

Regular Board of Education Meeting

Monday, July 20, 2015 6:00 PM

City of Gering Council Chambers 1025 P St
Gering, NE
1519 10th St
Gering, NE 69341



Minutes

1. **Signature of Notification**
2. **Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors**
 - 2.1. Acknowledge Open Meetings Law
 - 2.2. Notice of this meeting was published in the Gering Courier on July 16, 2015.
3. **Excuse Absent Board Members**
 - 3.1. Excuse Absent Board Member Brian Copsey
4. **Consent Agenda**
 - 4.1. Approval of Agenda/Amendment of Agenda Items
 - 4.2. Minutes from Previous Board Meeting
 - 4.3. Approval of Claims/Bills
 - 4.4. Early Graduation Request--Emma Leypoldt
 - 4.5. Personnel Items
 - 4.5.i. Contract Approvals
 - 4.5.i.1. Natalie Prokop (District Instrumental & Vocal Music)
 - 4.5.i.2. John Boswell (Secondary Mathematics)
 - 4.5.i.3. Mary Jo Heulle (0.67 FTE Secondary Language Arts)
 - 4.5.i.4. Kory Knight (15 extra duty days assignment Dean of Students)
 - 4.5.i.5. Kelli Larson (Move to 0.67 FTE per her request)
 - 4.5.ii. Resignations

5. **Patron Comments**

6. **Reports and Discussions**

6.1. Report from Barb Ehrhart on Social/Behavioral Curriculums being implemented

Director of Student Services, Barb Ehrhart, presented to the board on implementation of a social and behavioral curriculum at the elementary and junior high building. Statistics were presented on drug and alcohol use across the nation as well as violence and bullying statistics. Curriculum will be implemented within GPS to help provide students with coping skills to deal with issues such as these. Additional supports will be put into place to improve college and career readiness. The Freshman Academy will continue to utilize "8 to Great" and GHS will continue with Positive Behavior Support (PBS) and Habitudes. At the PK-5, Behavior Intervention Support Teams (BIST) and PBS have been and will continue to be used. Additionally, Second Step will be implemented. Second Step was piloted in three classrooms this past year. This will be taught by classroom instructor.

6.2. Curriculum Committee Report

Mary Winn reported that Terri Martin reported on the new AQuEST System.

6.3. Facilities Committee Report

Jerry Upp reported for the Facilities Committee and the discussion of the RFP. The next meeting will be held on August 4.

6.4. Business Committee Report

Brady Shaul discussed Business Committee and the approval of the claims and the RFP.

6.4.i. Trial Balance Summary

6.4.ii. Fund Balances

6.4.iii. Schedule of Investments

6.4.iv. Financial Statements

6.5. Superintendent's Report

Bob Hastings reported the changes to the GPS website as well as training staff on suicide prevention and the differentiation realities of students at different levels within a single classroom.

7. **Action Items**

7.1. TeamMates

Bob Hastings reported on the TeamMates Program and the service provided to our students.

7.2. Whole Child Project-Agreement and Vision/Beliefs

Bob Hastings reported on the Whole Child Consortium and the belief statements.

7.3. Policy 504.19 Student Fees Policy Hearing & Approval

Public Hearing opened at 6:40 p.m. No public comments were made. Hearing closed at 6:41 p.m.

7.4. Policy 1005.03 Parental Involvement Policy Hearing & Approval

Public Hearing opened at 6:42 p.m. No public comments. Hearing closed at 6:43 p.m.

7.5. Policy 504.20 Bullying Policy Review and Approval

8. **Tentative Committee and Meeting Dates**

Bob Hastings discussed needing to change the regular board meeting in September to a different date.

9. **Board Comments**

10. **Adjourn**

6:52pm meeting adjourned

11. **Signature of Notification**

Regular Board of Education Meeting

June 15, 2015 6:00 PM
City of Gering Council Chambers
1025 P Street
Gering, Nebraska

Attendance Taken at 6:00 PM:

Present Board Members:

Brian Copsey
Alan Doll
BJ Peters
Brady Shaul
Dr. Jerry Upp
Mary Winn

1. Signature of Notification

2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors

2.1. Acknowledge Open Meetings Law

Rationale: The Board of Education reserves the right to enter into Executive Session for the protection of the public interest; or the prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

2.2. Notice of this meeting was published in the Gering Courier on June 11, 2015.

3. Excuse Absent Board Members

4. Consent Agenda

Rationale: Sequence of agenda items are subject to change. Please plan to attend the entire meeting.

Motion Passed: Approval of the Consent Agenda passed with a motion by Brian Copsey and a second by Mary Winn.

Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Brady Shaul	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

4.1. Approval of Agenda/Amendment of Agenda Items

4.2. Approval of Minutes from Previous Board Meetings

4.3. Approval of Claims/Bills

4.4. Second Reading of Board Policies

4.4.1. Board Policy 205.4 - Policy Communication

4.4.2. Board Policy 205.5 - Policy Suspension

4.4.3. Board Policy 205.6 - Administration in the Absence of Policy

4.4.4. Board Policy 205.7 - Review of Administrative Regulations

4.4.5. Board Policy 206.1 - New Board Member Orientation

4.4.6. Board Policy 206.2 - Board Association Membership

4.4.7. Board Policy 206.3 - Board Member Development Opportunities

4.4.8. Board Policy 206.4 - Board Member Compensation and Expenses

4.5. Personnel Items

4.5.1. Contract Approvals

4.5.1.1. Susan Martin (Speech Pathologist)

4.5.1.2. Shane Malm (0.5 FTE Junior High Careers)

4.5.1.3. Nicholle Lang (6th Grade at Geil)

4.5.2. Resignations

5. Patron Comments

Rationale: The Board recognizes the importance of citizen participation in school business. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the Board shall set a 3 minute time limit per patron, not to exceed a total of 30 minutes for all comments. No patron comments.

6. Reports & Discussions

6.1. Curriculum Committee Meeting Report

Discussion: Mr. Peters reported on the Curriculum Committee's action to study and recommend approval of the student handbooks for 2015-2016. A report on the excitement of the High Ability Learner program was also presented. Mrs. Winn reported on the progress of the Gering Whole Child Initiative as well as proposed purpose and belief statements. These items will be presented formally in July. At the July meeting, Mrs. Ehrhart also will present on the social emotional curriculums being implemented in the elementary grades.

6.2. Facilities Committee Meeting Report

Discussion: No Facilities Committee meeting was held this month.

6.3. Business Committee Meeting Report

Discussion: Mr. Shaul reported on the discussion of the AP listing and the food service provider quotes. The Business Committee is prepared to recommend that Taher is awarded the food service contract. Computer purchases were also discussed.

6.3.1. Trial Balance Summary

6.3.2. Fund Balances

6.3.3. Schedule of Investments

6.3.4. Financial Statement

6.4. Superintendent's Report

Discussion:

Hastings provided an additional update on the development of the Whole Child Project vision for Gering Public Schools. An action item to join the Whole Child Project and approve purpose and belief statements will be a part of the July meeting. Report was made about discussions with the Buffett Early Childhood Institute and potential partnerships with them in the Panhandle. Hastings reported that the district is in discussions with ESU 13 and Head Start about forming a partnership that would include a Head Start classroom at Lincoln Elementary. A brief update on the progress of the Grade Configuration facilities discussion was provided. GPS will issue an RFP asking architects to assist with a facilities study related to grade configuration.

7. Executive Session for the sole purpose of discussion a negotiation item.

Motion Passed: Move into executive session at 6:22 p.m. for the sole purpose of the discussion of a negotiation item passed with a motion by BJ Peters and a second by Brian Copsey.

Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Brady Shaul	Yes

Dr. Jerry Upp Yes
Mary Winn Yes

Motion Passed: Exit executive session at 6:39 p.m. passed with a motion by Brian Copsey and a second by Dr. Jerry Upp.

Brian Copsey Yes
Alan Doll Yes
BJ Peters Yes
Brady Shaul Yes
Dr. Jerry Upp Yes
Mary Winn Yes

8. Action Items

8.1. Food Service Management Company Bid

Rationale: To issue the request for proposals (RFP) for the Food Service Management Company (FSMC), the District received a formal RFP from the Nebraska Department of Education Nutrition Services Division. Bid dates, financial information, school, and other relevant information relevant to GPS was added. Once the state approved the RFP, we had 60 days to inform the FSMCs, advertise, and meet with them about our district. On May 27, we received two responses to our RFP: Lunchtime Solutions and Taher, Inc. A food service committee reviewed the bids in detail.

Discussion: Mr. Meisner reported on the process that has been gone through leading up to the recommendation to award the bid to Taher, Inc. Board members expressed appreciation toward GPS food service staff, particularly Diane Coop, for the work they have done within our program. Questions were asked about how current employees will be protected as employees of a managed food service company.

Motion Passed: Authorize Taher, Inc. to be approved as the Food Service Management Company for Gering Public Schools for the 2015-2016 school year (pending final approval of all contracts by Nebraska Department of Education Nutritional Services) passed with a motion by Brian Copsey and a second by Brady Shaul.

Brian Copsey Yes
Alan Doll Yes
BJ Peters No
Brady Shaul Yes
Dr. Jerry Upp Yes
Mary Winn Yes

8.2. Approve student handbooks for the 2015-2016 school year.

Rationale: Each year student handbooks are revised and approved by the board of education. Changes in the handbooks reflect recent changes in law related to student conduct, attendance, and other minor changes. All handbooks were reviewed by the Curriculum Committee and principals and approval is recommended.

Motion Passed: Approval of student handbooks for the 2015-2016 school year passed with a motion by BJ Peters and a second by Mary Winn.

Brian Copsey Yes
Alan Doll Yes
BJ Peters Yes
Brady Shaul Yes
Dr. Jerry Upp Yes
Mary Winn Yes

8.3. Discuss, consider, and take all necessary action with regard to an addendum to the Superintendent's contract of Employment.

Motion Passed: Amendment to the Superintendent's Contract of Employment to establish the Superintendent's salary for the 2015-2016 contract year at \$177,448.20 passed with a motion by Alan Doll and a second by Mary Winn.

Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Brady Shaul	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

8.4. Approval of computer purchases in an amount not to exceed \$145,000.

Rationale:

2015 Summer Computer Purchase

\$112,220.85, Quantity 415, Dell Chromebook 11, 4GB Memory, AC Wireless, 2 Cell Battery, 11.6 " HD non-touch LCD, 65 watt AC adapter, Google Management Licence. \$9,793, Quantity 7, Spectrum Cloud32 Chromebook Cart with read door 5" balloon Wheels. HS Library Lab 2015 Hardware Refresh~\$20299.30, Quantity 35, Dell OptiPles 3020 SFF, 8GB Memory, 500 GB HDD, 8xDVD/RW, CPU I5 3.2 Ghz, Pre Imaged with our Windows 7 Config, Total amount not to exceed \$ \$145,000.00

Motion Passed: Approval technology purchases not to exceed \$145,000 passed with a motion by BJ Peters and a second by Dr. Jerry Upp.

Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Brady Shaul	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

8.5. Appoint Allison Luehring to serve as the Recording Secretary for the Board of Education.

Motion Passed: Appointment Allison Luehring as the Board of Education Recording Secretary passed with a motion by Alan Doll and a second by Brian Copsey.

Brian Copsey	Yes
Alan Doll	Yes
BJ Peters	Yes
Brady Shaul	Yes
Dr. Jerry Upp	Yes
Mary Winn	Yes

9. Tentative Committee & Meeting Dates

Rationale: Curriculum Committee--Thursday, July 2 @ 7:00 a.m.

Business Committee--Monday, July 13 @ 4:30 p.m.

Facilities Committee--TBD

Personnel Committee--TBD

Next Meeting--Monday, July 20 @ 6:00 p.m.

10. Board Comments

Discussion: Mrs. Winn reported on the School Law Conference. Mr. Copsey commented on the impact that teachers like Gary Smith have had on students in our district and how difficult things have been for the district as a result of their loss.

11. Adjournment

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: VB & T-General			Bank Account: 109033				
9640	06/01/2015	1207	Bentley's Fine Jewelry & Repair	001-08829	01.2.2310.0690.1.00.01	Retirement Clock - F Hinojosa	\$32.48
9640	06/01/2015	1207	Bentley's Fine Jewelry & Repair	001-08829	01.2.2310.0690.2.00.01	Retirement Clock - F Hinojosa	\$32.47
Check Total:							\$64.95
9641	06/01/2015	1207	City Of Gering	000.100.200.300 M 15	01.2.2610.0322.1.06.00	Elec - Geil 1600 D Street	\$3,481.21
9641	06/01/2015	1207	City Of Gering	000.100.200.300 M 15	01.2.2610.0322.1.06.00	SW/WA - Geil	\$388.85
9641	06/01/2015	1207	City Of Gering	000.100.200.300 M 15	01.2.2610.0340.1.00.00	SA - Geil	\$275.00
9641	06/01/2015	1207	City Of Gering	209.412.803. May 15	01.2.2610.0322.1.00.00	Elec - Admin	\$619.05
9641	06/01/2015	1207	City Of Gering	209.412.803. May 15	01.2.2610.0323.1.00.00	SW/WA - Admin	\$37.05
9641	06/01/2015	1207	City Of Gering	209.412.803. May 15	01.2.2610.0340.1.00.00	SA - Admin	\$27.50
9641	06/01/2015	1207	City Of Gering	26093001 JH May 15	01.2.2610.0322.2.02.00	Elec - Jr. High 835 Q St	\$7,746.08
9641	06/01/2015	1207	City Of Gering	26093001 JH May 15	01.2.2610.0323.2.02.00	SW/WA - JH	\$277.10
9641	06/01/2015	1207	City Of Gering	26093001 JH May 15	01.2.2610.0340.2.00.00	SA - Jr High	\$880.00
9641	06/01/2015	1207	City Of Gering	3400.3500.4501 MAY15	01.2.2610.0322.2.01.00	Elec - HS 1500 U STREET	\$308.84
9641	06/01/2015	1207	City Of Gering	3400.3500.4501 MAY15	01.2.2610.0323.2.01.00	WA- AG	\$15.00
9641	06/01/2015	1207	City Of Gering	5000.6000 MAY 15	01.2.2610.0322.2.01.00	Elec - 1500 U Street - HS	\$8,120.18
9641	06/01/2015	1207	City Of Gering	5000.6000 MAY 15	01.2.2610.0323.2.01.00	SW/WA - HS	\$204.95
9641	06/01/2015	1207	City Of Gering	5000.6000 MAY 15	01.2.2610.0340.2.00.00	SA - HS	\$990.00
9641	06/01/2015	1207	City Of Gering	5001 Stadium May 15	01.2.2610.0322.1.00.00	Elec - Stadium	\$286.55
9641	06/01/2015	1207	City Of Gering	5001 Stadium May 15	01.2.2610.0322.2.00.00	Elec - Stadium	\$286.54
9641	06/01/2015	1207	City Of Gering	6062101 May 15	01.2.2610.0322.1.04.00	Elec - Lincoln 825 S Street	\$237.27
9641	06/01/2015	1207	City Of Gering	7021202 Linc May 15	01.2.2610.0322.1.04.00	Elec - Lincoln 1725 13th Street	\$4,122.89
9641	06/01/2015	1207	City Of Gering	7021202 Linc May 15	01.2.2610.0323.1.04.00	SW/WA - Lincoln	\$245.00
9641	06/01/2015	1207	City Of Gering	7021202 Linc May 15	01.2.2610.0340.1.00.00	SA - Lincoln	\$550.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9641	06/01/2015	1207	City Of Gering	7500.8000 NF MAY 15	01.2.2610.0322.1.05.00	Elec- NF 1900 Flaten Ave	\$3,211.42
9641	06/01/2015	1207	City Of Gering	7500.8000 NF MAY 15	01.2.2610.0323.1.05.00	SW/WA - NF	\$215.24
9641	06/01/2015	1207	City Of Gering	7500.8000 NF MAY 15	01.2.2610.0340.1.00.00	SA - NF	\$550.00
Check Total:							\$33,075.72
9642	06/01/2015	1207	Janaeck, Matt	mileage 4th qtr cc	01.2.2410.0671.1.18.18	Mileage-4th Quarter	\$44.28
Check Total:							\$44.28
9643	06/01/2015	1207	Roosevelt Public Power Dist.	60162 May 2015	01.2.2610.0322.1.18.00	Electric - Cedar Canyon	\$1,498.61
Check Total:							\$1,498.61
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.1136.0344.1.00.06	Internet - Admin	\$250.00
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.1136.0344.1.00.06	Internet -Lincoln	\$250.00
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.1136.0344.2.00.06	Internet - HS	\$1,200.00
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.1136.0344.2.00.06	Internet - JH	\$250.00
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.1290.0382.1.09.99	Tele - Preschool	\$80.97
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.2410.0342.1.04.14	Tele - Lincoln	\$972.16
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.2410.0342.1.05.15	Tele - NF	\$97.08
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.2410.0342.1.06.16	Tele -Geil	\$91.76
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.2410.0342.2.01.21	Tele -HS	\$595.71
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.2410.0342.2.01.21	Tele - FA	\$30.25
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.2410.0342.2.02.22	Tele - JH	\$326.37
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.2510.0342.1.00.00	Tele - Admin	\$359.46
9644	06/08/2015	1213	Allo Communications	3826 April-May2015	01.2.2510.0342.2.00.00	Tele - WH	\$58.24
Check Total:							\$5,062.00
9645	06/08/2015	1213	Cardmember Services	ELAN 0347 JUNE 15	01.2.2310.0689.1.00.01	B. Hastings Supplies IPAD AIR 2, cover and USB	\$293.50
9645	06/08/2015	1213	Cardmember Services	ELAN 0347 JUNE 15	01.2.2310.0689.2.00.01	B. Hastings Supplies IPAD AIR 2, Cover, 2 USBs	\$293.49
9645	06/08/2015	1213	Cardmember Services	ELAN 0347 JUNE15	01.2.2310.0410.1.00.01	Service Award Pins	\$11.75
9645	06/08/2015	1213	Cardmember Services	ELAN 0347 JUNE15	01.2.2310.0410.2.00.01	Service Award Pins	\$11.74

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9645	06/08/2015	1213	Cardmember Services	ELAN 0347 JUNE15	01.2.2310.0630.1.00.01	NCSA Membership *Bob Hastings	\$167.50
9645	06/08/2015	1213	Cardmember Services	ELAN 0347 JUNE15	01.2.2310.0630.2.00.01	NCSA Membership *Bob Hastings	\$167.50
9645	06/08/2015	1213	Cardmember Services	ELAN 0347 JUNE15	01.2.2320.0410.1.00.01	Technology Supplies *B.Hastings	\$69.12
9645	06/08/2015	1213	Cardmember Services	ELAN 0347 JUNE15	01.2.2320.0410.2.00.01	Technology Supplies *B. Hastings	\$69.12
9645	06/08/2015	1213	Cardmember Services	ELAN 1024 JUNE15	01.2.2751.0336.2.00.00	B. ANDERSON FUEL FOR AUTO TRIP	\$66.29
9645	06/08/2015	1213	Cardmember Services	ELAN 1950 JUNE 15	01.2.2610.0410.2.02.00	Mailed a package for JH	\$12.36
9645	06/08/2015	1213	Cardmember Services	ELAN 2003 JUNE 15	01.2.2310.0689.1.00.01	Retirement Tea Supplies Returned	(\$5.22)
9645	06/08/2015	1213	Cardmember Services	ELAN 2003 JUNE 15	01.2.2310.0689.2.00.01	Retirement Tea Supplies Returned	(\$5.22)
9645	06/08/2015	1213	Cardmember Services	ELAN 2541 JUNE 15	01.2.2751.0336.2.00.00	Fuel for State Tennis	\$75.00
9645	06/08/2015	1213	Cardmember Services	ELAN 2541 JUNE 15	01.2.2751.0336.2.00.00	Fuel for State Tennis	\$62.40
9645	06/08/2015	1213	Cardmember Services	ELAN 3199...JUNE15	01.2.1130.0410.2.01.21	Toner Cartridge from Amazon.com for Student Printer in MC - Order	\$123.00
9645	06/08/2015	1213	Cardmember Services	ELAN 3741 CREDIT	01.2.1117.0410.1.04.03	Credit of taxes Oriental Trading CO From PO #152994	(\$6.65)
9645	06/08/2015	1213	Cardmember Services	ELAN 3741 JUNE 15	01.2.2310.0689.1.00.01	COOKIES FOR EDUCATION/TEACHERS WEEK	\$148.37
9645	06/08/2015	1213	Cardmember Services	ELAN 3741 JUNE 15	01.2.2310.0689.2.00.01	Cookies for Education/Teachers Week	\$148.36
9645	06/08/2015	1213	Cardmember Services	ELAN 3766 JUNE 15	01.2.2120.0410.1.18.18	"Graduate" Award Medals - Kindergarten Graduation	\$20.49
9645	06/08/2015	1213	Cardmember Services	ELAN 3766 JUNE 15	01.2.2120.0410.1.18.18	Multicolor Pennant Banner - Field Day	\$26.97
9645	06/08/2015	1213	Cardmember Services	ELAN 3832...JUNE15	01.2.1109.0530.2.02.22	RCA 42" LED HDTV	\$288.89

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9645	06/08/2015	1213	Cardmember Services	ELAN 3832..JUNE15	01.2.2410.0410.2.02.22	IPad Air II (Olivares)	\$640.93
9645	06/08/2015	1213	Cardmember Services	ELAN 7123 JUNE 15	01.2.1136.0530.1.00.06	USB 3.0 to SATA III cable	\$20.49
9645	06/08/2015	1213	Cardmember Services	ELAN 7695.JUNE 15	01.2.1130.0318.2.02.22	Proj Lamp for Dell 2400MP	\$49.34
9645	06/08/2015	1213	Cardmember Services	ELAN..3766JUNE15	01.2.1130.0409.1.06.16	Teacher Recognition Lunch	\$55.84
9645	06/08/2015	1213	Cardmember Services	ELAN..3774JUNE15	01.2.2410.0410.1.04.14	Acting Out Social Skills: Beyond the Basics	\$52.62
9645	06/08/2015	1213	Cardmember Services	ELAN..3774JUNE15	01.2.2410.0410.1.04.14	Acting Out Social Skills Teacher's Guide	\$59.00
9645	06/08/2015	1213	Cardmember Services	ELAN..3774JUNE15	01.2.2410.0410.1.04.14	101 Ways to Teach Children Social Skills	\$39.95
9645	06/08/2015	1213	Cardmember Services	ELAN..3774JUNE15	01.2.2410.0410.1.04.14	More Tools for Teaching Social Skills	\$32.95
9645	06/08/2015	1213	Cardmember Services	ELAN..3790..JUNE..15	01.2.1130.0410.1.05.15	Wonders materials purchased by Libsack	\$32.76
9645	06/08/2015	1213	Cardmember Services	ELAN.3766.JUNE.15	01.2.1130.0409.1.06.16	Teacher Recognition lunch	\$81.48
9645	06/08/2015	1213	Cardmember Services	ELAN.3774.JUNE.15	01.2.1130.0530.1.04.14	Garment Rac	\$20.49
9645	06/08/2015	1213	Cardmember Services	ELAN.3774.JUNE.15.	01.2.1130.0530.1.04.14	Brother fax machine & cartridges	\$213.95
9645	06/08/2015	1213	Cardmember Services	ELAN.3774JUNE15	01.2.1130.0410.1.24.14	Wonders Reading	\$24.50
9645	06/08/2015	1213	Cardmember Services	ELAN.3790..JUNE15	01.2.1130.0410.1.05.15	Supplies ordered for Laura Van Housen	\$137.97
9645	06/08/2015	1213	Cardmember Services	ELAN.7123.JUNE.15	01.2.1136.0460.1.00.06	Destiny SSL renewal 5 year \$69.99 /yr	\$104.99
9645	06/08/2015	1213	Cardmember Services	ELAN.7123.JUNE.15	01.2.1136.0460.2.00.06	Destiny SSL renewal 5 year \$69.99 /yr	\$104.98
9645	06/08/2015	1213	Cardmember Services	ELAN1950.JUNE15	01.2.2610.0410.1.00.00	Hitch for the Sub	\$26.19
9645	06/08/2015	1213	Cardmember Services	ELAN1950.JUNE15	01.2.2610.0410.1.05.00	Renting of a trencher for the NOOrthfield sprinkler system addition	\$99.00
9645	06/08/2015	1213	Cardmember Services	ELAN1950.JUNE15	01.2.2610.0410.2.01.00	Gas for Sub 8 for the State Tennis travel.	\$61.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9645	06/08/2015	1213	Cardmember Services	ELAN1950.JUNE15	01.2.2610.0410.2.02.00	Unslotted heads for the JH lockers.	\$92.95
9645	06/08/2015	1213	Cardmember Services	ELAN3199JUNE15	01.2.5020.0530.2.01.21	Camera Repair by The Camera Doctor - Estimate #17182	\$133.00
9645	06/08/2015	1213	Cardmember Services	ELAN3741.JUNE15	01.2.2212.0630.2.00.02	ASCD membership renewal-Dues & Fees	\$62.10
9645	06/08/2015	1213	Cardmember Services	ELAN3741JUNE15	01.2.6000.0410.1.18.18	Parts of Speech Bingo Game	\$7.49
9645	06/08/2015	1213	Cardmember Services	ELAN3741JUNE15	01.2.6000.0410.1.18.18	Bingo Synonyms Game	\$7.49
9645	06/08/2015	1213	Cardmember Services	ELAN3741JUNE15	01.2.6000.0410.1.18.18	Centers & Games Gr 2-3	\$11.21
9645	06/08/2015	1213	Cardmember Services	ELAN3741JUNE15	01.2.6000.0410.1.18.18	Take ToSeat Lit Centers 3-4	\$19.49
9645	06/08/2015	1213	Cardmember Services	ELAN3741JUNE15	01.2.6000.0410.1.18.18	Clrng Sqrd 3D Math Facts	\$8.96
9645	06/08/2015	1213	Cardmember Services	ELAN3766 JUNE 15	01.2.1130.0409.1.06.16	Birthday books-Scholastic Order	\$150.00
9645	06/08/2015	1213	Cardmember Services	ELAN3766..JUNE15...	01.2.2410.0672.1.18.18	Academic Calendars from Amsterdam Printing	\$210.41
9645	06/08/2015	1213	Cardmember Services	ELAN3766.JUNE.15.	01.2.1130.0409.1.06.16	Academic planners-Amsterdam	\$210.41
9645	06/08/2015	1213	Cardmember Services	ELAN3766.JUNE15	01.2.1130.0408.1.06.16	Wonders supplies	\$61.20
9645	06/08/2015	1213	Cardmember Services	ELAN3766.JUNE15.	01.2.1130.0409.1.06.16	Communicators-Nicky's folders	\$460.00
9645	06/08/2015	1213	Cardmember Services	ELAN3774...JUNE15..	01.2.1130.0410.1.24.14	Monaco HangUp Bag Assortment Pkg.	\$89.63
9645	06/08/2015	1213	Cardmember Services	ELAN3774.JUNE15	01.2.2410.0410.1.04.14	You Rock Guitar	\$28.95
9645	06/08/2015	1213	Cardmember Services	ELAN3774.JUNE15	01.2.2410.0410.1.04.14	Test Medal	\$73.95
9645	06/08/2015	1213	Cardmember Services	ELAN3774.JUNE15	01.2.2410.0410.1.04.14	Token Tote	\$11.95
9645	06/08/2015	1213	Cardmember Services	ELAN3774.JUNE15	01.2.2410.0410.1.04.14	Beaded Chains	\$74.00
9645	06/08/2015	1213	Cardmember Services	ELAN3774.JUNE15	01.2.2410.0410.1.04.14	Thumbs up	\$28.95
9645	06/08/2015	1213	Cardmember Services	ELAN3774.JUNE15	01.2.2410.0410.1.04.14	Paw Award	\$43.82

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9645	06/08/2015	1213	Cardmember Services	ELAN3774.JUNE15	01.2.2410.0410.1.04.14	Red Bibbon	\$33.00	
9645	06/08/2015	1213	Cardmember Services	ELAN3774JUNE15	01.2.2410.0410.1.04.14	RC005 Classic Royal Reading Writing Center with tubs	\$348.74	
9645	06/08/2015	1213	Cardmember Services	ELAN3790....JUNE15	01.2.1130.0410.1.05.15	Barnes & Noble - Books	\$88.13	
9645	06/08/2015	1213	Cardmember Services	ELAN3790....JUNE15..	01.2.2410.0672.1.05.15	Achievement Pins	\$53.00	
9645	06/08/2015	1213	Cardmember Services	ELAN3790...JUN15	01.2.1130.0408.1.05.15	NeSa test party	\$57.43	
9645	06/08/2015	1213	Cardmember Services	ELAN3790...JUN15.	01.2.2410.0672.1.05.15	25 Citizenship pins for awards	\$86.00	
9645	06/08/2015	1213	Cardmember Services	ELAN3790...JUNE15	01.2.1130.0410.1.05.15	Communicators for 15-16 school year	\$287.50	
9645	06/08/2015	1213	Cardmember Services	ELAN3790..JUN15	01.2.1130.0408.1.05.15	Deodorant for growth and development classes	\$24.71	
9645	06/08/2015	1213	Cardmember Services	ELAN3790JUNE15....	01.2.1130.0408.1.05.15	Supplies purchased by Kelsey Engel	\$0.71	
9645	06/08/2015	1213	Cardmember Services	ELAN7123..JUNE15	01.2.1136.0460.1.00.06	DNS Renewal Geringschools.net 5 YR	\$92.48	
9645	06/08/2015	1213	Cardmember Services	ELAN7123..JUNE15	01.2.1136.0460.2.00.06	DNS Renewal Geringschools.net 5 YR	\$92.47	
							Check Total:	\$6,847.32
9646	06/08/2015	1213	City Of Gering	8045	01.2.2610.0410.1.18.00	Water Sample Ship for Cedar Canyon	\$84.97	
							Check Total:	\$84.97
9647	06/08/2015	1213	Shell Fleet Plus	65170193505 MAY 15	01.2.2751.0336.1.00.00	District Fuel	\$899.26	
9647	06/08/2015	1213	Shell Fleet Plus	65170193505 MAY 15	01.2.2751.0336.2.00.00	District Fuel	\$899.25	
							Check Total:	\$1,798.51
9664	06/30/2015	1228	Act Aspire	4253	01.2.2213.0424.2.00.02	Martin/ACT Aspire/ACHIEVEMENT TESTS	\$1,600.00	
							Check Total:	\$1,600.00
9665	06/30/2015	1228	Action Communications	42412	01.2.2751.0318.1.00.00	Renew of FCC License Call Sign WPQD398	\$50.00	
							Check Total:	\$50.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9666	06/30/2015	1228	Advance Ed	28653	01.2.2410.0630.1.04.14	LINCOLN ACCREDITATION FEES	\$291.66
9666	06/30/2015	1228	Advance Ed	28653	01.2.2410.0630.1.05.15	NORTHFIELD ACCREDITATION FEES	\$291.70
9666	06/30/2015	1228	Advance Ed	28653	01.2.2410.0630.1.06.16	GEIL ACCREDITATION FEES	\$291.66
9666	06/30/2015	1228	Advance Ed	28653	01.2.2410.0630.1.18.18	CC ACCREDITATION FEES	\$291.66
9666	06/30/2015	1228	Advance Ed	28653	01.2.2410.0630.2.01.21	HS ACCREDITATION FEES	\$291.66
9666	06/30/2015	1228	Advance Ed	28653	01.2.2410.0630.2.02.22	JH ACCREDITATION FEES	\$291.66
Check Total:							\$1,750.00
9667	06/30/2015	1228	AS Central Services - OCIO	939656	01.2.1136.0344.1.00.06	Internet	\$118.40
9667	06/30/2015	1228	AS Central Services - OCIO	939656	01.2.1136.0344.1.00.06	Internet	\$118.39
Check Total:							\$236.79
9668	06/30/2015	1228	Bluffs Sanitary Supply, Inc.	318691	01.2.2610.0410.1.00.00	June cleaning for Central	\$300.00
9668	06/30/2015	1228	Bluffs Sanitary Supply, Inc.	318693	01.2.2610.0410.1.04.00	June cleaning for Lincoln	\$2,362.50
9668	06/30/2015	1228	Bluffs Sanitary Supply, Inc.	318693	01.2.2610.0410.1.05.00	June cleaning for Northfield	\$2,362.50
9668	06/30/2015	1228	Bluffs Sanitary Supply, Inc.	318693	01.2.2610.0410.1.06.00	June cleaning for Geil	\$2,362.50
9668	06/30/2015	1228	Bluffs Sanitary Supply, Inc.	318693	01.2.2610.0410.2.02.00	June cleaning for JH	\$2,362.50
Check Total:							\$9,750.00
9669	06/30/2015	1228	Brown & Saenger, Inc.	1976412-0	01.2.2610.0409.1.00.00	Coop Order 2015. District Stock for all schools except HS included paper.	\$118.10
Check Total:							\$118.10
9670	06/30/2015	1228	BSN Sports	96965832	01.2.2610.0410.1.04.00	16 ball rack and ball locker for Lincoln from the 2015 Coop Order	\$153.23
Check Total:							\$153.23
9671	06/30/2015	1228	Budget Tire & Service	1-78715	01.2.2750.0337.1.00.00	Install tube and tractor tubes for tires at Cedar Canyon Tractors	\$29.00
Check Total:							\$29.00
9672	06/30/2015	1228	Cafeteria Account	GHS899	01.2.1160.0410.2.01.21	125 Forks; 50 Spoons; 50 Knives @ 7 Cents Each for FCS Classes - Invoice #GHS899	\$15.75
Check Total:							\$15.75

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9673	06/30/2015	1228	Cdw Government, Inc.	VM19278	01.2.1136.0560.1.00.06	NetApp SupportEdge Prem 4Hr Onsite Mfg# CS-O2-4hr: Four Controllers @ \$6,499 Each	\$12,998.00
9673	06/30/2015	1228	Cdw Government, Inc.	VM19278	01.2.1136.0560.2.00.06	NetApp SupportEdge Prem 4Hr Onsite Mfg# CS-O2-4hr: Four Controllers @ \$6,499 Each	\$12,998.00
9673	06/30/2015	1228	Cdw Government, Inc.	VX63865	01.2.1136.0409.1.00.06	Kingston Data Traveler 100 G3 USB Flash drive 32 GB	\$216.75
9673	06/30/2015	1228	Cdw Government, Inc.	VX63865	01.2.1136.0409.2.00.06	Kingston Data Traveler 100 G3 USB Flash drive 32 GB	\$216.75
Check Total:							\$26,429.50
9674	06/30/2015	1228	Cengage Learning Southwestern/ltip	55254351	01.2.2212.0419.2.00.02	Alpia Online Working papers (1-16)	\$336.52
9674	06/30/2015	1228	Cengage Learning Southwestern/ltip	55254351	01.2.2212.0419.2.00.02	Alpia online Working Papers (1-24)	\$40.75
9674	06/30/2015	1228	Cengage Learning Southwestern/ltip	55254351	01.2.2212.0419.2.00.02	Unique Global Manual Simulations	\$28.25
Check Total:							\$405.52
9675	06/30/2015	1228	CenturyLink	313806549 June 15	01.2.2410.0342.1.18.18	Telephone-Cedar Canyon	\$152.62
Check Total:							\$152.62
9676	06/30/2015	1228	Charter Communications	8356151610147823Ju15	01.2.1136.0344.1.00.06	Internet	\$67.50
9676	06/30/2015	1228	Charter Communications	8356151610147823Ju15	01.2.1136.0344.2.00.06	Internet	\$67.50
Check Total:							\$135.00
9677	06/30/2015	1228	City Of Gering	8066	01.2.2610.0410.1.00.00	trash pick up at warehouse	\$48.80
9677	06/30/2015	1228	City Of Gering	8066	01.2.2610.0410.1.18.00	Trash pickup at Cedar Canyon	\$110.00
9677	06/30/2015	1228	City Of Gering	8122	01.2.2610.0410.1.18.00	Postage for sending the water sample off for Cedar Canyon	\$5.23
Check Total:							\$164.03
9678	06/30/2015	1228	City Of Gering	Police SRO Bill 5.29	01.2.2310.0318.1.00.01	SRO BILLING (12/22/14 - 5/24/15)	\$6,349.20

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9678	06/30/2015	1228	City Of Gering	Police SRO Bill 5.29	01.2.2310.0318.2.00.01	SRO BILLING (12/22/14-5/24/15	\$6,349.20
Check Total:							\$12,698.40
9679	06/30/2015	1228	Committee For Children	260672	01.2.2310.0360.1.00.01	SS Grde K-5 Bundle aapproved by curriculum comm.	\$5,787.00
9679	06/30/2015	1228	Committee For Children	260672	01.2.2310.0360.1.00.01	Volume Discount	(\$289.35)
Check Total:							\$5,497.65
9680	06/30/2015	1228	Computers Etc. LLC	83783	01.2.2222.0410.2.01.21	3-3Ft HDMI Gold Digital Video Cables	\$17.67
9680	06/30/2015	1228	Computers Etc. LLC	83783	01.2.5020.0410.2.01.21	Kingston 32GM CF Card	\$34.19
9680	06/30/2015	1228	Computers Etc. LLC	83783	01.2.5020.0410.2.01.21	64GB Transcend SDHC	\$33.09
Check Total:							\$84.95
9681	06/30/2015	1228	Culligan of Scottsbluff	3696	01.2.2410.0318.2.02.22	Rental of Water Cooler (Teacher Lounge) from 5/27 to 6/24	\$11.00
9681	06/30/2015	1228	Culligan of Scottsbluff	3697	01.2.2410.0318.2.02.22	Rental of Water Cooler (Media Center) from 5/27 to 6/24	\$9.00
9681	06/30/2015	1228	Culligan of Scottsbluff	3923	01.2.1130.0318.1.06.16	Rental Fees	\$21.50
9681	06/30/2015	1228	Culligan of Scottsbluff	tck 38873 acct 47795	01.2.2610.0410.1.00.00	2 - 5 gallon bottled water + delivery charge	\$16.00
9681	06/30/2015	1228	Culligan of Scottsbluff	tck 38980 acct 40741	01.2.2610.0410.1.00.00	Water delivered 5 gallon	\$6.75
9681	06/30/2015	1228	Culligan of Scottsbluff	tck 38980 acct 40741	01.2.2610.0410.1.00.00	Delivery Charge	\$2.50
9681	06/30/2015	1228	Culligan of Scottsbluff	tck37226 acct 40741	01.2.2610.0410.1.00.00	5 gallon water delivered and delivery charge	\$9.25
9681	06/30/2015	1228	Culligan of Scottsbluff	tck38089 acct 40741	01.2.2610.0410.1.00.00	Water 5 gallon delivered	\$6.75
9681	06/30/2015	1228	Culligan of Scottsbluff	tck38089 acct 40741	01.2.2610.0410.1.00.00	Delivery Charge	\$2.50
Check Total:							\$85.25
9682	06/30/2015	1228	Daymark Solutions, Inc.	86129	01.2.1136.0318.1.00.06	Photo ID System Annual Service Contract	\$60.00
9682	06/30/2015	1228	Daymark Solutions, Inc.	86129	01.2.1136.0318.2.00.06	Photo ID System Annual Service Contract	\$60.00
Check Total:							\$120.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9683	06/30/2015	1228	Dell Marketing L.P.	2 INVOICES	01.2.4410.0410.1.00.80	Quote # 708883982 Customer # 4534443 Contract # 45ABZ	\$8,819.64
9683	06/30/2015	1228	Dell Marketing L.P.	2 INVOICES	01.2.4410.0410.1.00.80	Quote # 709017018 Customer # 4534443 Contract # 45ABZ	\$900.00
9683	06/30/2015	1228	Dell Marketing L.P.	2RM15 & FP7F7	01.2.2410.0530.2.02.22	Chrombooks/Management License	\$8,099.70
9683	06/30/2015	1228	Dell Marketing L.P.	5 INVOICES	01.2.4212.0410.1.04.08	Title I Accountability for gr 5-6	\$42,388.43
9683	06/30/2015	1228	Dell Marketing L.P.	5 INVOICES TECH	01.2.1136.0560.1.00.06	Dell Chromebook 11	\$18,986.73
9683	06/30/2015	1228	Dell Marketing L.P.	5 INVOICES TECH	01.2.1136.0560.1.00.06	Chromebook Manage Lic	\$2,025.00
9683	06/30/2015	1228	Dell Marketing L.P.	5 INVOICES TECH	01.2.1136.0560.2.00.06	Chromebook Manage Lic	\$2,025.00
9683	06/30/2015	1228	Dell Marketing L.P.	5 INVOICES TECH	01.2.1136.0560.2.00.06	Dell Chromebook 11	\$18,986.73
9683	06/30/2015	1228	Dell Marketing L.P.	XJPCN5WP5	01.2.1136.0498.1.00.06	PowerEdge R730, Quote #:706684527, 128 GB Ram, mirrored compact Flash, 8/4 Gb	\$3,941.21
9683	06/30/2015	1228	Dell Marketing L.P.	XJPCN5WP5	01.2.1136.0498.2.00.06	PowerEdge R730, Quote #:706684527, 128 GB Ram, mirrored compact Flash, 8/4 Gb	\$3,941.20
9683	06/30/2015	1228	Dell Marketing L.P.	xjpcxn5t2	01.2.1136.0498.1.00.06	PowerEdge R320 Quote #:706684531 5y Support, 32 Gig Ram, raid 2 300 data drive, Dual	\$1,499.58
9683	06/30/2015	1228	Dell Marketing L.P.	xjpcxn5t2	01.2.1136.0498.1.00.06	PowerEdge R320 Quote #:706684531 5y Support, 32 Gig Ram, raid 2 300 data drive, Dual	\$1,499.58
9683	06/30/2015	1228	Dell Marketing L.P.	XJPMRRJ52	01.2.1136.0498.2.00.06	Optiplex 3020 Quote #:709435465,	\$9,859.49
9683	06/30/2015	1228	Dell Marketing L.P.	XJPMRRJ52	01.2.1136.0560.1.00.06	Optiplex 3020 Quote #:709435465,	\$10,439.46
9683	06/30/2015	1228	Dell Marketing L.P.	XJPN7MJC1	01.2.1136.0498.1.00.06	PowerEdge T430 tower Server	\$2,145.43
9683	06/30/2015	1228	Dell Marketing L.P.	XJPN7MJC1	01.2.1136.0498.2.00.06	PowerEdge T430 tower Server	\$2,145.42
Check Total:							\$137,702.60

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9684	06/30/2015	1228	Dennis Supply Co. - Sb	SB00357431-001	01.2.2610.0409.1.00.00	Filters for the District Stock.	\$311.28
Check Total:							\$311.28
9685	06/30/2015	1228	Docu-Shred	4496	01.2.2610.0318.1.00.00	NF / Lincoln 64 gallon container shredding	\$44.00
9685	06/30/2015	1228	Docu-Shred	4496	01.2.2610.0318.2.00.00	FA/ HS/ Admin 64 gallon container shredding	\$110.00
Check Total:							\$154.00
9686	06/30/2015	1228	Door Closer Service	1517	01.2.2610.0410.2.01.00	Service Call, Lockset and labor for the HS lockers	\$205.00
9686	06/30/2015	1228	Door Closer Service	1542	01.2.2610.0410.1.00.00	key for the warehouse.	\$5.00
9686	06/30/2015	1228	Door Closer Service	1546	01.2.2610.0410.1.00.00	Locks, cover plate and keys for the Maint boys keys.	\$288.00
9686	06/30/2015	1228	Door Closer Service	1550	01.2.2610.0410.2.01.00	Steel door, hinges, hinge cover plates, for the ice machine in the boys lockerroom at the HS	\$817.50
9686	06/30/2015	1228	Door Closer Service	1551	01.2.2610.0410.2.00.00	HD lock 2 cores, and 2 keys for the upstairs wrestling storage rooms.	\$173.00
9686	06/30/2015	1228	Door Closer Service	1553	01.2.2610.0410.2.01.00	2 cover paltes for the wrestling storage rooms at the HS	\$44.00
Check Total:							\$1,532.50
9687	06/30/2015	1228	Egan Supply Co.	228723	01.2.2610.0409.1.00.00	Vinyl gloves for the district stock.	\$208.00
9687	06/30/2015	1228	Egan Supply Co.	228723	01.2.2610.0409.1.00.00	Credit	(\$0.50)
9687	06/30/2015	1228	Egan Supply Co.	228723	01.2.2610.0410.2.01.00	Food trays for the HS Cafe	\$392.40
Check Total:							\$599.90
9688	06/30/2015	1228	Engineered Controls, Inc.	40973	01.2.2610.0410.2.02.00	Webs upgrade for the JH	\$1,160.00
Check Total:							\$1,160.00
9689	06/30/2015	1228	eSchool Solutions, LLC	1943	01.2.2510.0318.1.00.00	SFE SaaS Annual Subscription for time period August 2015 - July 2016	\$1,500.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9689	06/30/2015	1228	eSchool Solutions, LLC	1943	01.2.2510.0318.2.00.00	SFE SaaS Annual Subscription August 2015-July 2016	\$1,500.00
Check Total:							\$3,000.00
9690	06/30/2015	1228	Esu #13 _5760	15-00912	01.2.1230.0370.1.09.99	Contracted Services Invoice Number 15-00912 date 05-29-15	\$17,549.30
9690	06/30/2015	1228	Esu #13 _5760	15-00912	01.2.1290.0370.1.09.99	Contracted Services Invoice Number 15-00912 dated 05-29-15	\$1,963.66
9690	06/30/2015	1228	Esu #13 _5760	15-00912	01.2.2760.0331.1.09.99	Contracted Transportation Invoice Number 15-00912 dated 05-29-15	\$385.00
9690	06/30/2015	1228	Esu #13 _5760	consortium May 15	01.2.1136.0496.1.00.06	Consortium May 15	\$829.51
9690	06/30/2015	1228	Esu #13 _5760	consortium May 15	01.2.1136.0496.1.00.06	Consortium May 15	\$829.51
9690	06/30/2015	1228	Esu #13 _5760	Deb Post Mar-Apr 15	01.2.1230.0370.1.09.99	May 29, 2015 Invoice for supervision services by Deb Post, OT	\$160.00
9690	06/30/2015	1228	Esu #13 _5760	Deb Post Mar-Apr 15	01.2.1290.0370.1.09.99	May 29, 2015 Invoice for EDN Meeting by Deb Post, OT	\$40.00
9690	06/30/2015	1228	Esu #13 _5760	Deb Post Mar-Apr 15	01.2.1290.0370.1.09.99	May 29, 2015 Invoice for supervision services by Deb Post, OT	\$80.00
Check Total:							\$21,836.98
9691	06/30/2015	1228	Fairfield Inn & Suites by Marriott	434C400003972	01.2.1130.0670.2.01.21	Motel/2015 NCE-Habitudes for Career Ready Students: Teacher Training for P. Johnson & Angie	\$191.90
Check Total:							\$191.90
9692	06/30/2015	1228	Fastenal Company	NESCT117179	01.2.2610.0410.2.02.00	JH Lockers the needed nuts for the bolts we bought.	\$11.91
9692	06/30/2015	1228	Fastenal Company	NESCT117456	01.2.2610.0410.2.02.00	Nuts for the screws for the lockers at the JH	\$74.90
Check Total:							\$86.81
9693	06/30/2015	1228	First Student	11097630	01.2.2750.0676.0.00.00	Activity Buses	\$5,901.12
9693	06/30/2015	1228	First Student	11097630	01.2.2750.0676.0.00.00	Regular Route May 2015	\$26,960.85
9693	06/30/2015	1228	First Student	11097630	01.2.2760.0331.1.09.99	SpEd Route	\$1,467.40
9693	06/30/2015	1228	First Student	11097630	01.2.2765.0331.1.09.99	SpEd Route	\$1,467.39
Check Total:							\$35,796.76

Gering Public Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9694	06/30/2015	1228	Fisher Science Education	2015SCIENCE PJ	01.2.1109.0410.2.01.21	Compact Scale 200G X .1G - Invoice #8853208	\$48.20
Check Total:							\$48.20
9695	06/30/2015	1228	Fresh Foods Inc.	168400020033	01.2.6000.0410.1.18.18	Smith- Milk for Summer school snacks- SUPPLIES	\$22.32
9695	06/30/2015	1228	Fresh Foods Inc.	168400020066	01.2.1160.0410.2.02.22	FCS Supplies	\$8.33
9695	06/30/2015	1228	Fresh Foods Inc.	168400030045	01.2.1160.0410.2.02.22	FCS Supplies	\$68.18
9695	06/30/2015	1228	Fresh Foods Inc.	168400030047 4/8/15	01.2.1160.0410.2.02.22	FCS Supplies	\$2.86
9695	06/30/2015	1228	Fresh Foods Inc.	168400030067 4/10/15	01.2.1160.0410.2.02.22	FCS Supplies	\$2.69
9695	06/30/2015	1228	Fresh Foods Inc.	168400030153	01.2.6000.0410.1.18.18	Snacks for summer school	\$33.48
9695	06/30/2015	1228	Fresh Foods Inc.	168400040072	01.2.1160.0410.2.02.22	FCS Supplies	\$18.78
9695	06/30/2015	1228	Fresh Foods Inc.	3 RECEIPTS NO TAX	01.2.6000.0410.1.18.18	Milk for summer school snacks	\$14.88
9695	06/30/2015	1228	Fresh Foods Inc.	3 RECEIPTS NO TAX	01.2.6000.0410.1.18.18	plastic cups for summer school	\$4.36
9695	06/30/2015	1228	Fresh Foods Inc.	3 RECEIPTS NO TAX	01.2.6000.0410.1.18.18	Milk for summer school snacks	\$18.60
Check Total:							\$194.48
9696	06/30/2015	1228	Gering Courier	1GRPSC-53918992	01.2.2310.0350.1.00.01	Notice of Intention to Issue Bonds 2 dates	\$22.91
9696	06/30/2015	1228	Gering Courier	1GRPSC-53918992	01.2.2310.0350.2.00.01	Notice of Intention to Issue Bonds 2 dates	\$22.91
9696	06/30/2015	1228	Gering Courier	1GRPSC-53919985	01.2.2310.0350.1.00.01	May 18th Board Meeting Minutes	\$142.77
9696	06/30/2015	1228	Gering Courier	1GRPSC-53919985	01.2.2310.0350.2.00.01	May 18th Board Meeting Minutes	\$142.77
9696	06/30/2015	1228	Gering Courier	1GRPSC-53919996	01.2.2310.0350.1.00.01	Technology Interlocal Cooperative Agreement	\$12.03
9696	06/30/2015	1228	Gering Courier	1GRPSC-53919996	01.2.2310.0350.2.00.01	Technology Interlocal Cooperative Agreement ad	\$12.02

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9696	06/30/2015	1228	Gering Courier	1GRPSC-53920761	01.2.2310.0350.1.00.01	Notice of Board Meeting June 15	\$6.11
9696	06/30/2015	1228	Gering Courier	1GRPSC-53920761	01.2.2310.0350.2.00.01	Notice of Board Meeting June 15	\$6.10
9696	06/30/2015	1228	Gering Courier	53918247 Gering Grad	01.2.2310.0350.1.00.01	Gering Grads Announcement	\$19.50
9696	06/30/2015	1228	Gering Courier	53918247 Gering Grad	01.2.2310.0350.2.00.01	Gering Grads Announcement	\$19.50
Check Total:							\$406.62
9697	06/30/2015	1228	Gering Public Schools	CC - SV Tech Summit	01.2.1130.0670.1.18.18	Sugar Valley Tech Summit-Pieper	\$165.00
9697	06/30/2015	1228	Gering Public Schools	CC - SV Tech Summit	01.2.1130.0670.1.18.18	Sugar Valley Tech Summit-Land	\$165.00
9697	06/30/2015	1228	Gering Public Schools	CC - SV Tech Summit	01.2.1130.0670.1.18.18	Sugar Valley Tech Summit-Leeling	\$25.00
9697	06/30/2015	1228	Gering Public Schools	CC - SV Tech Summit	01.2.2410.0670.1.18.18	Sugar Valley Tech Summit-Hulbert	\$165.00
9697	06/30/2015	1228	Gering Public Schools	Sugar Valley Tech S	01.2.1130.0670.1.06.16	Sugar Valley Technology Summit Registration- Gina Gonzalez	\$25.00
9697	06/30/2015	1228	Gering Public Schools	Sugar Valley Tech S	01.2.1130.0670.1.06.16	Sugar Valley Technology Summit Registration- Nicholle Lang	\$165.00
9697	06/30/2015	1228	Gering Public Schools	Sugar Valley Tech S	01.2.1130.0670.1.06.16	Sugar Valley Technology Summit Registration- Beth Maser	\$165.00
9697	06/30/2015	1228	Gering Public Schools	Sugar Valley Tech S	01.2.1130.0670.1.06.16	Sugar Valley Technology Summit Registration- Susan Hulbert	\$165.00
9697	06/30/2015	1228	Gering Public Schools	Sugar Valley Tech S	01.2.1130.0670.1.06.16	Sugar Valley Technology Summit Registration- Lisa Rimington	\$165.00
9697	06/30/2015	1228	Gering Public Schools	Sugar Valley Tech S	01.2.1130.0670.1.06.16	Sugar Valley Technology Summit Registration- Barb Harder	\$165.00
9697	06/30/2015	1228	Gering Public Schools	SV Summit	01.2.1210.0670.1.09.99	Registration Fees for Teach Summitt for B. Ehrhart	\$165.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9697	06/30/2015	1228	Gering Public Schools	SV Summit	01.2.1250.0670.1.09.99	Registration Fees for Teach Summit for R. Roth	\$165.00
9697	06/30/2015	1228	Gering Public Schools	TECH SUMMIT REG	01.2.2410.0670.2.02.22	Sugar Valley Tech Summit (Osborn, Siebke, Hutchison, Palsler, Malm, Olivares)	\$825.00
Check Total:							\$2,525.00
9698	06/30/2015	1228	Gering Public Schools	Imprest Check Reimb	01.2.2610.0410.1.00.00	Reimbursement for the imprest check for the repairs to 2 lawn mowers in Maint.	\$90.00
Check Total:							\$90.00
9699	06/30/2015	1228	Grease N Go	120316	01.2.2750.0336.1.00.00	Changed the oil on Maint Van on 5/29/2015	\$36.64
9699	06/30/2015	1228	Grease N Go	120318	01.2.2750.0336.1.00.00	Changed the oil on Sub 8 on 5/29/2015	\$36.64
9699	06/30/2015	1228	Grease N Go	121211	01.2.2750.0336.1.00.00	Oil changed in the Sub 5 and they had to add oil to the rear pinion.	\$42.04
Check Total:							\$115.32
9700	06/30/2015	1228	Hampton Inn-Grand Island	33085	01.2.2310.0670.1.00.01	Bob Hastings 6/10/15	\$96.50
9700	06/30/2015	1228	Hampton Inn-Grand Island	33085	01.2.2310.0670.2.00.01	Bob Hastings 6/10/15	\$96.50
Check Total:							\$193.00
9701	06/30/2015	1228	Hastings, Bob	internet.cell.miles	01.2.2320.0290.1.00.01	Cell Phone (3 months)	\$100.02
9701	06/30/2015	1228	Hastings, Bob	internet.cell.miles	01.2.2320.0290.1.00.01	Internet (2 months)	\$67.49
9701	06/30/2015	1228	Hastings, Bob	internet.cell.miles	01.2.2320.0290.2.00.01	Internet (2 months)	\$67.48
9701	06/30/2015	1228	Hastings, Bob	internet.cell.miles	01.2.2320.0290.2.00.01	Cell Phone (3 months)	\$100.02
9701	06/30/2015	1228	Hastings, Bob	internet.cell.miles	01.2.2320.0671.1.00.01	Mileage Reimbursment 4/1/15-6/24/15	\$57.50
9701	06/30/2015	1228	Hastings, Bob	internet.cell.miles	01.2.2320.0671.2.00.01	Mileage Reimbursment 4/1-6/24/15	\$57.50
Check Total:							\$450.01
9702	06/30/2015	1228	Heilbrun Mfg Company	023416	01.2.2750.0337.1.00.00	Adapter bearing, pulley, hub, browning, and chuck for the HS exhaust fans.	\$108.39
9702	06/30/2015	1228	Heilbrun Mfg Company	024104	01.2.2750.0337.1.00.00	Fuel pump for Curts Truck.	\$207.95

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$316.34
9703	06/30/2015	1228	Hi Performance Car Wash-Blt, Inc.	13281	01.2.2610.0409.1.00.00	Washes of the cars, subs and vans in the district.	\$56.95
Check Total:							\$56.95
9704	06/30/2015	1228	Hillyard	601616661	01.2.2610.0409.1.00.00	Sheila shine for stainless steel for the janitors district wide	\$368.01
9704	06/30/2015	1228	Hillyard	601627773	01.2.2610.0410.2.01.00	Wand Dusting with the handle for the HS janitors for summer work.	\$103.90
9704	06/30/2015	1228	Hillyard	601633916	01.2.2610.0410.1.04.00	Shampooer for Lincoln	\$2,296.00
9704	06/30/2015	1228	Hillyard	601633917	01.2.2610.0409.1.00.00	Pads, carpet prespray, stripper, wax, paper towels, spray HD, tiolet paper, and seal for the	\$3,912.30
9704	06/30/2015	1228	Hillyard	601642319	01.2.2610.0410.1.05.00	Hose assembly extraction and wand drag for the new shampooer at Northfield	\$589.82
9704	06/30/2015	1228	Hillyard	601645847	01.2.2610.0409.1.00.00	Carpet shampoo and prespray for the District Carpet.	\$1,634.60
9704	06/30/2015	1228	Hillyard	601649364	01.2.2610.0410.2.02.00	Scrapers and blade repalcements for the JH	\$178.78
9704	06/30/2015	1228	Hillyard	601663640	01.2.2610.0410.2.01.00	Casters for the janitors cart at the HS	\$35.88
9704	06/30/2015	1228	Hillyard	700187584	01.2.2610.0410.2.02.00	Cord for the shampooer at JH	\$98.63
9704	06/30/2015	1228	Hillyard	700187773	01.2.2610.0410.2.01.00	Blade replacement for the wet vac at the HS	\$42.00
9704	06/30/2015	1228	Hillyard	700188848	01.2.2610.0409.1.00.00	Blade replacement for the wet vac for District Stock.	\$42.00
Check Total:							\$9,301.92
9705	06/30/2015	1228	HM Receivables Co. LLC	951419914	01.2.1220.0353.1.09.99	WJ-IV Oral Test Record (Pkg of 25)	\$415.46
9705	06/30/2015	1228	HM Receivables Co. LLC	951419914	01.2.1220.0353.1.09.99	WJ-IV Form A Achievement (pkg of 25)	\$317.70

Gering Public Schools

Disbursement Detail Listing

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Fiscal Year: 2014-2015

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9705	06/30/2015	1228	HM Receivables Co. LLC	951419914	01.2.1220.0353.1.09.99	WJ-IV Form B (pkg of 25)	\$158.85
9705	06/30/2015	1228	HM Receivables Co. LLC	951419914	01.2.1220.0353.1.09.99	WJ-IV Oral Language Kits	\$1,870.50
Check Total:							\$2,762.51
9706	06/30/2015	1228	Idea Bank Marketing	INV-3119	01.2.1136.0494.1.00.06	Website Development - through 6/9/15	\$3,552.50
9706	06/30/2015	1228	Idea Bank Marketing	INV-3119	01.2.1136.0494.2.00.06	Website Development - through 6/9/15	\$3,552.50
Check Total:							\$7,105.00
9707	06/30/2015	1228	Independent Plumbing & Heating	1818	01.2.2610.0409.1.00.00	K rain sprinkler heads, adjustment wrench toro tool poly saddle, swing joint, pinch	\$264.78
Check Total:							\$264.78
9708	06/30/2015	1228	Insight Inc.	1100424742	01.2.1136.0498.1.00.06	TRICENTRIC MERAKI MA-CBL-TA-5M COMPATIBLE SFP+ TO SFP+ DIRECT	\$98.71
9708	06/30/2015	1228	Insight Inc.	1100424742	01.2.1136.0498.1.00.06	TriCentric Cisco to Dell Dual OEM Direct Attach - Twinaxial cable - 10 f	\$575.80
9708	06/30/2015	1228	Insight Inc.	1100424742	01.2.1136.0498.2.00.06	TriCentric Cisco to Dell Dual OEM Direct Attach - Twinaxial cable - 10 f	\$575.80
9708	06/30/2015	1228	Insight Inc.	1100424742	01.2.1136.0498.2.00.06	TRICENTRIC MERAKI MA-CBL-TA-5M COMPATIBLE SFP+ TO SFP+ DIRECT	\$98.71
Check Total:							\$1,349.02
9709	06/30/2015	1228	J.W. Pepper And Sons, Inc.	03437607	01.2.1117.0410.2.01.21	Nachtwache by Brahms	\$21.45
Check Total:							\$21.45
9710	06/30/2015	1228	Jirdon Agri Chemicals	82-14653	01.2.2610.0409.1.00.00	Seed Starter and gypsum for the school districts lawns.	\$484.46
Check Total:							\$484.46
9711	06/30/2015	1228	Johnson Cashway _8920	169420	01.2.1124.0410.2.01.21	Supplies for Woods class - Invoice #169420	\$10.79
9711	06/30/2015	1228	Johnson Cashway _8920	169804	01.2.2610.0410.2.02.00	Varnish, stain, drill bit, and drywall screws for the JH Wood Shop.	\$249.70
9711	06/30/2015	1228	Johnson Cashway _8920	169818	01.2.2610.0410.2.01.00	Liquid nail for frames at the HS	\$4.04

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9711	06/30/2015	1228	Johnson Cashway _8920	169995	01.2.1124.0410.2.01.21	Supplies for Woods Class - Invoice #169995	\$5.35
9711	06/30/2015	1228	Johnson Cashway _8920	170066	01.2.2610.0410.2.01.00	Key for the HS	\$1.09
9711	06/30/2015	1228	Johnson Cashway _8920	170080	01.2.2610.0410.2.01.00	Paint, roller, drop cloth and paint brushes for the HS	\$48.15
9711	06/30/2015	1228	Johnson Cashway _8920	170082	01.2.2610.0410.2.02.00	Painters tape for the painters at the JH	\$5.84
9711	06/30/2015	1228	Johnson Cashway _8920	170219	01.2.2610.0410.1.06.00	Nipple for Geil	\$2.96
9711	06/30/2015	1228	Johnson Cashway _8920	170343	01.2.2610.0410.2.01.00	paint liners, masking tape, rollers, roller frame, roller covers, paint trays, paintbrushes, paint, Level, hammer, phillips, ribbed anchor, phillip bit, and drill bit for the Maint to use.	\$258.62
9711	06/30/2015	1228	Johnson Cashway _8920	170395	01.2.2610.0410.1.00.00	Level, hammer, phillips, ribbed anchor, phillip bit, and drill bit for the Maint to use.	\$56.44
9711	06/30/2015	1228	Johnson Cashway _8920	170426	01.2.2610.0410.2.01.00	Anchors for the whiteboards at the HS	\$12.90
9711	06/30/2015	1228	Johnson Cashway _8920	170468	01.2.2610.0410.1.00.00	flags to mark the school sprinkler heads when mowing.	\$9.00
9711	06/30/2015	1228	Johnson Cashway _8920	170512	01.2.2610.0410.1.00.00	Elbow insert and tee inserts for the Maint to use.	\$7.32
9711	06/30/2015	1228	Johnson Cashway _8920	170526	01.2.2610.0410.2.02.00	masking taper for the painters at the JH	\$23.97
9711	06/30/2015	1228	Johnson Cashway _8920	170581	01.2.2610.0410.2.02.00	Clear base for the JH boys lockerrooms.	\$63.98
9711	06/30/2015	1228	Johnson Cashway _8920	170591	01.2.2610.0410.2.02.00	Paint and brushes for the painters at the JH	\$183.14
9711	06/30/2015	1228	Johnson Cashway _8920	170703	01.2.2610.0410.2.02.00	screws, multi tool and electric tape for the JH High to use.	\$8.38
9711	06/30/2015	1228	Johnson Cashway _8920	170733	01.2.2610.0410.1.00.00	Tow strap for the Maint to use	\$26.09
9711	06/30/2015	1228	Johnson Cashway _8920	170812	01.2.2610.0410.1.00.00	Protector hearing headset air chuck and earplugs for the Maint to use.	\$11.67

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9711	06/30/2015	1228	Johnson Cashway _8920	170821	01.2.2610.0410.2.02.00	Paint, brushes, rollers, masking tape, and tray liners for the painters at the JH	\$262.07
9711	06/30/2015	1228	Johnson Cashway _8920	170862	01.2.2610.0410.1.00.00	Anchor for the wallboard at the shop	\$26.99
9711	06/30/2015	1228	Johnson Cashway _8920	170874	01.2.2610.0410.2.01.00	sheetrock, joint cement, outside corner pine, pine mould and drywall bit for the room 101 at	\$34.27
9711	06/30/2015	1228	Johnson Cashway _8920	170901	01.2.2610.0410.1.00.00	Key for Ryan Bolzer	\$3.27
9711	06/30/2015	1228	Johnson Cashway _8920	170926	01.2.2610.0410.1.00.00	caulk gun for the Maint. to use	\$7.19
9711	06/30/2015	1228	Johnson Cashway _8920	171029	01.2.2610.0409.1.00.00	Power spray painter for the painter for the district schools	\$89.99
9711	06/30/2015	1228	Johnson Cashway _8920	171036	01.2.2610.0410.2.01.00	Screw for drywall at the HS for JJ's room	\$1.97
9711	06/30/2015	1228	Johnson Cashway _8920	171098	01.2.2610.0410.2.02.00	Paint for the painters at the JH	\$351.89
9711	06/30/2015	1228	Johnson Cashway _8920	171104	01.2.2610.0410.2.02.00	Royal blue paint for the JH	\$9.94
9711	06/30/2015	1228	Johnson Cashway _8920	171179	01.2.2610.0409.1.00.00	Mr clean erasers, furniture polish, pumie sticks, razor blades and blade scrapers for district	\$69.16
9711	06/30/2015	1228	Johnson Cashway _8920	171222	01.2.2610.0410.2.01.00	Paint brushes, and dust masks for the painters at the Freshmen A	\$32.81
9711	06/30/2015	1228	Johnson Cashway _8920	171262	01.2.2610.0410.1.00.00	Gloves med and large for the Maint to Use	\$11.68
9711	06/30/2015	1228	Johnson Cashway _8920	171321	01.2.2610.0409.1.00.00	Ant and roach spray for the district stock.	\$14.82
9711	06/30/2015	1228	Johnson Cashway _8920	171402	01.2.2610.0410.2.02.00	Paint for the painters at the JH	\$255.92
9711	06/30/2015	1228	Johnson Cashway _8920	171431	01.2.2610.0410.2.02.00	Paint brushes, roller covers and min roller tray for the painters at the JH	\$32.79

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Date Range: 06/01/2015 - 06/30/2015

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Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9711	06/30/2015	1228	Johnson Cashway _8920	171474	01.2.2610.0410.2.01.00	Duct tape for the HS janitors.	\$10.78
9711	06/30/2015	1228	Johnson Cashway _8920	171490	01.2.2610.0410.1.04.00	Super glue remover, mr clean erasers and cleaner goo gone for Lincoln	\$17.96
9711	06/30/2015	1228	Johnson Cashway _8920	171597	01.2.2610.0410.1.04.00	razors for the scrapers at Lincand glue for outdoor carpet at Lincoln	\$10.33
9711	06/30/2015	1228	Johnson Cashway _8920	171883	01.2.2610.0410.2.02.00	Rollers for the painters at the JH	\$4.48
9711	06/30/2015	1228	Johnson Cashway _8920	172015	01.2.2610.0410.1.00.00	Hose flexogen for the Maint to use.	\$32.39
9711	06/30/2015	1228	Johnson Cashway _8920	172099	01.2.2610.0410.2.01.00	Masking tape, angle brushes, roller covers, roller and paint liners for the painters for painting	\$88.86
9711	06/30/2015	1228	Johnson Cashway _8920	172100	01.2.2610.0410.2.02.00	3 Push brooms for the JH wood shops.	\$45.87
Check Total:							\$2,404.86
9712	06/30/2015	1228	Johnson Controls, Inc.	1-21432901947	01.2.2610.0410.1.06.00	Serviced the air dryer at Geil	\$872.24
9712	06/30/2015	1228	Johnson Controls, Inc.	1-21433719388	01.2.2610.0410.2.01.00	Clean condensor tubes on chiller at the HS	\$1,008.24
9712	06/30/2015	1228	Johnson Controls, Inc.	1-21644853657	01.2.2610.0410.2.01.00	Service the air dryer at the HS	\$1,135.93
9712	06/30/2015	1228	Johnson Controls, Inc.	1-21697291485	01.2.2610.0410.1.05.00	Serviced the pneumatic air dryer and air compressor at Northfield.	\$1,119.42
Check Total:							\$4,135.83
9713	06/30/2015	1228	Kawasaki Korner	2461	01.2.2750.0337.1.00.00	The mule was starting took in and the wiring to the light on top was routed wrong and so he	\$268.68
Check Total:							\$268.68
9714	06/30/2015	1228	Lupomech, Lynn	mileage ne career ed	01.2.4903.0670.2.01.03	Nebraska Career Education Conference	\$123.60
Check Total:							\$123.60

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9715	06/30/2015	1228	Martin, Terri	REIMB BREAKFAST..	01.2.2212.0690.1.00.02	Reimburse for breakfast for curr committee budget recap	\$6.88
Check Total:							\$6.88
9716	06/30/2015	1228	Menards	86054	01.2.2610.0410.1.00.00	100 pc tool set, short value core, 4 value tool, and electrical tape for Maint to use.	\$18.90
9716	06/30/2015	1228	Menards	86448	01.2.2610.0409.1.00.00	Bounce sheets for the laundry for the district.	\$19.85
9716	06/30/2015	1228	Menards	86448	01.2.2610.0410.1.00.00	Coffee for Central	\$11.94
9716	06/30/2015	1228	Menards	86448	01.2.2610.0410.2.01.00	Black paint for the HS	\$214.96
9716	06/30/2015	1228	Menards	86540	01.2.2610.0410.1.05.00	Circular value box, riser extension, cut off riser, swing assembly, cut off riser, female	\$98.82
9716	06/30/2015	1228	Menards	86615	01.2.2610.0410.1.05.00	Air hose, 3 pc color connex, air blow gun and 6 gal compressor for Northfield	\$160.27
9716	06/30/2015	1228	Menards	87432	01.2.2610.0409.1.00.00	Heavy duty plug and stay plug connecter for the shampooers in the District.	\$61.37
9716	06/30/2015	1228	Menards	87432	01.2.2610.0410.1.00.00	Mag tray pickup w light magnetic pickup tool, hacksaw and masterforde tool set for Maint to	\$98.94
9716	06/30/2015	1228	Menards	87563	01.2.2610.0410.2.01.00	Pillow block bearing, spout and cooler oil for the HS exhaust fans.	\$31.73
9716	06/30/2015	1228	Menards	87751	01.2.2610.0410.1.00.00	Drill bits for the Maint to use.	\$19.97
9716	06/30/2015	1228	Menards	87751	01.2.2610.0410.2.01.00	oil base paint for the HS stage	\$19.45
9716	06/30/2015	1228	Menards	88321	01.2.2610.0410.1.00.00	Gloves for the Maint.	\$14.98
9716	06/30/2015	1228	Menards	88321	01.2.2610.0410.1.06.00	Ruby red mulch for the grounds at Geil	\$38.32
9716	06/30/2015	1228	Menards	88380	01.2.2610.0410.2.01.00	Drywall brass blank plates, decor plates, titanium drill bit for the HS	\$21.44
9716	06/30/2015	1228	Menards	88871	01.2.2610.0410.2.01.00	Walk gate kit for the HS gym gate.	\$10.98

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9716	06/30/2015	1228	Menards	89248	01.2.2610.0409.1.00.00	Poly elbow, galvanized reducer, insert tee, and teflon tape for the sprayer to spray the weeds in the	\$17.29
Check Total:							\$859.21
9717	06/30/2015	1228	Midwest Connect, LLC	46187	01.2.2610.0410.1.00.00	two boxes of labels and two boxes of ink for the postage machine in the warehouse.	\$555.00
Check Total:							\$555.00
9718	06/30/2015	1228	Money Wise Office Supply	5960-001	01.2.2410.0410.2.02.22	New Student Labels (6th Graders)	\$72.58
9718	06/30/2015	1228	Money Wise Office Supply	6018-001	01.2.2410.0410.2.02.22	File Folders (for stock)	\$11.98
9718	06/30/2015	1228	Money Wise Office Supply	6018-001	01.2.2410.0410.2.02.22	9X12 Clasp Envelopes (for stock)	\$15.78
9718	06/30/2015	1228	Money Wise Office Supply	6018-001	01.2.2410.0410.2.02.22	Pencils (for student stock)	\$18.19
9718	06/30/2015	1228	Money Wise Office Supply	6019-001	01.2.2610.0410.1.00.00	drum for my brother printer at the Warehouse.	\$112.49
9718	06/30/2015	1228	Money Wise Office Supply	6061-001	01.2.2410.0410.2.02.22	File Folder Labels for Brother Label Maker	\$25.58
9718	06/30/2015	1228	Money Wise Office Supply	6315-001	01.2.2610.0410.1.00.00	Labels for Jackie at Central	\$51.16
Check Total:							\$307.76
9719	06/30/2015	1228	Music Express Magazine Hal Leonard Corpo	33630433	01.2.1117.0410.1.06.03	Volume 16 (2015-16) Basic Subscription	\$165.00
Check Total:							\$165.00
9720	06/30/2015	1228	Music K-8 Marketplace	15-041610	01.2.1117.0410.1.06.03	Magazines, CDS & Print Part subscription renewal	\$132.45
Check Total:							\$132.45
9721	06/30/2015	1228	NASB	37352.37651.37829	01.2.2310.0670.1.00.01	A. Luehring NAEP Workshop	\$37.50
9721	06/30/2015	1228	NASB	37352.37651.37829	01.2.2310.0670.1.00.01	M. Winn School Law Seminar	\$77.50
9721	06/30/2015	1228	NASB	37352.37651.37829	01.2.2310.0670.1.00.01	B. Shaul Back to Basics Workshop	\$45.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9721	06/30/2015	1228	NASB	37352.37651.37829	01.2.2310.0670.2.00.01	B. Shaul Back to Basics Workshop	\$45.00
9721	06/30/2015	1228	NASB	37352.37651.37829	01.2.2310.0670.2.00.01	M. Winn School Law Seminar	\$77.50
9721	06/30/2015	1228	NASB	37352.37651.37829	01.2.2310.0670.2.00.01	A. Luehring NAEP Workshop	\$37.50
Check Total:							\$320.00
9722	06/30/2015	1228	NCSA	e6439-409381	01.2.2410.0670.2.02.22	2015 NCSA Administrators' Days Registration	\$185.00
Check Total:							\$185.00
9723	06/30/2015	1228	Ne Dol/Office Safety & Labor Ne Dol/Boil	98316	01.2.2610.0318.1.00.00	Boiler Inspection - Geil	\$36.00
9723	06/30/2015	1228	Ne Dol/Office Safety & Labor Ne Dol/Boil	98316	01.2.2610.0318.1.00.00	Boiler Inspection - Lincoln	\$36.00
9723	06/30/2015	1228	Ne Dol/Office Safety & Labor Ne Dol/Boil	98316	01.2.2620.0318.1.05.15	Boiler Inspection - NF	\$18.00
9723	06/30/2015	1228	Ne Dol/Office Safety & Labor Ne Dol/Boil	98316	01.2.2620.0318.1.18.18	Boiler Inspection - Cedar Canyon	\$72.00
9723	06/30/2015	1228	Ne Dol/Office Safety & Labor Ne Dol/Boil	98316	01.2.2620.0318.2.01.21	Boiler Inspection - High School	\$72.00
9723	06/30/2015	1228	Ne Dol/Office Safety & Labor Ne Dol/Boil	98316	01.2.2620.0318.2.02.22	Boiler Inspection - JH	\$36.00
Check Total:							\$270.00
9724	06/30/2015	1228	Ne. Department of Labor	66946	01.2.2610.0410.1.04.00	Elevator inspected at Lincoln Elementary	\$140.00
Check Total:							\$140.00
9725	06/30/2015	1228	Nebraska Safety & Fire Equipment Inc.	20130	01.2.2610.0410.2.01.00	All call switches on the call system was replaced and labor at the HS.	\$1,404.77
Check Total:							\$1,404.77
9726	06/30/2015	1228	Northwest Evaluation Association	31093	01.2.2213.0424.1.00.02	MAPS Math, Reading, Language for elem and secondary	\$17,131.50
9726	06/30/2015	1228	Northwest Evaluation Association	31093	01.2.2213.0424.1.00.02	MAPS Science for elem and secondary	\$2,332.50

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9726	06/30/2015	1228	Northwest Evaluation Association	INV00033361	01.2.2213.0424.1.00.02	Martin- custom report for MAPS	\$150.00
9726	06/30/2015	1228	Northwest Evaluation Association	INV00033361	01.2.2213.0424.2.00.02	Martin- custom report for MAPS	\$150.00
Check Total:							\$19,764.00
9727	06/30/2015	1228	Northwest Pipe Fittings, Inc.	211283	01.2.2610.0410.2.01.00	Repair kits for the auto flush for urinals and toilets for the HS	\$278.35
Check Total:							\$278.35
9728	06/30/2015	1228	Off Broadway Business Products	48636	01.2.1130.0327.2.02.22	Copy Count Charges	\$56.33
Check Total:							\$56.33
9729	06/30/2015	1228	Omega Laboratories, Inc	11745 5-2015	01.2.2310.0318.1.00.01	Student Drug Tests/Pre-employment drug tests	\$29.00
9729	06/30/2015	1228	Omega Laboratories, Inc	11745 5-2015	01.2.2310.0318.2.00.01	Student Drug Tests/Pre-Employment Drug Tests	\$29.00
Check Total:							\$58.00
9730	06/30/2015	1228	Pearson	10241738	01.2.1250.0410.1.09.99	CASL Record Form for ages 7-21 (12/pkg)	\$113.05
9730	06/30/2015	1228	Pearson	10241738	01.2.1250.0410.1.09.99	CASL Complete Kit	\$497.00
9730	06/30/2015	1228	Pearson	10242227	01.2.1250.0410.1.09.99	EOWPVT-4 Record Forms (25/pkg)	\$41.00
9730	06/30/2015	1228	Pearson	10242227	01.2.1250.0410.1.09.99	Receptive One Word Picture Vocabulary Test - Complete Kit (Age Range 2-70+)	\$185.00
9730	06/30/2015	1228	Pearson	10242227	01.2.1250.0410.1.09.99	ROWPVT-4 Record Forms (25/pkg)	\$41.00
9730	06/30/2015	1228	Pearson	10242227	01.2.1250.0410.1.09.99	Comprehensive Assessment of Spoken Language - Complete Kit (Age Range 3-21)	\$544.45
9730	06/30/2015	1228	Pearson	10242227	01.2.1250.0410.1.09.99	Expressive One Word Picture Vocabulary Test - Complete Kit (Age Range 2-70+)	\$185.00
Check Total:							\$1,606.50
9731	06/30/2015	1228	Peerless Tyre Co.	8841	01.2.2751.0336.1.00.00	Oil changed on 2008 t cap van.	\$34.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9731	06/30/2015	1228	Peerless Tyre Co.	8842	01.2.2751.0336.1.00.00	Oil changed on 2004 Sub.	\$38.94
Check Total:							\$73.89
9732	06/30/2015	1228	Petty Cash-Business Office	book of stamps	01.2.2510.0341.1.00.00	Reimb cash box for purchase of book of stamps	\$9.80
9732	06/30/2015	1228	Petty Cash-Business Office	Meeting Supplies 6/9	01.2.2310.0360.1.00.01	Superintendent's Meeting with Bob, Tim, Custodial & Maintenance Crew	\$9.99
9732	06/30/2015	1228	Petty Cash-Business Office	Meeting Supplies 6/9	01.2.2310.0360.2.00.01	Superintendent's Meeting with Bob, Tim, Custodial & Maintenance Crew	\$9.99
9732	06/30/2015	1228	Petty Cash-Business Office	postage B Hastings	01.2.2310.0341.1.00.01	Postage for Bob Hastings	\$0.93
9732	06/30/2015	1228	Petty Cash-Business Office	postage B Hastings	01.2.2310.0341.2.00.01	Postage for Bob Hastings	\$0.93
Check Total:							\$31.64
9733	06/30/2015	1228	Prairie Florist & Gifts	24	01.2.2310.0689.1.00.01	Bereavement Supplies *Gary Smith	\$26.50
9733	06/30/2015	1228	Prairie Florist & Gifts	24	01.2.2310.0689.2.00.01	Bereavement Supplies *Gary Smith	\$26.50
Check Total:							\$53.00
9734	06/30/2015	1228	Pro Tex Systems, Inc.	in00058499	01.2.2610.0410.2.02.00	Removed a smoke detector that got water in it from the roof leaking. we are calling once roof	\$139.65
9734	06/30/2015	1228	Pro Tex Systems, Inc.	IN00059441	01.2.2610.0410.2.02.00	Labor on the fire alrams and smoke detectors at the JH	\$108.30
Check Total:							\$247.95
9735	06/30/2015	1228	Pro-Ed	2308200	01.2.1250.0410.1.09.99	The Source for Development of Executive Functions	\$43.95
9735	06/30/2015	1228	Pro-Ed	2308200	01.2.1250.0410.1.09.99	Practical Theory of Mind Games Book & CD	\$39.95
9735	06/30/2015	1228	Pro-Ed	2308200	01.2.1250.0410.1.09.99	Word Feast Elementary for Figurative Language - CD	\$31.95
9735	06/30/2015	1228	Pro-Ed	2308200	01.2.1250.0410.1.09.99	No Glamour Problem Solving Cards	\$112.68
9735	06/30/2015	1228	Pro-Ed	ACCT 44095	01.2.1250.0410.1.09.99	The Listening Comprehension Test Adolescent	\$159.95

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9735	06/30/2015	1228	Pro-Ed	ACCT 44095	01.2.1250.0410.1.09.99	The Listening Comprehension Test Adolescent Forms (20/pkg)	\$41.95
9735	06/30/2015	1228	Pro-Ed	ACCT 44095	01.2.1250.0410.1.09.99	TOAL-4 Test of Adolescent and Adult Language - 4th Edition	\$233.00
9735	06/30/2015	1228	Pro-Ed	ACCT 44095	01.2.1250.0410.1.09.99	TOAL-4 Record Booklets (25/pkg)	\$67.00
9735	06/30/2015	1228	Pro-Ed	ACCT 44095	01.2.1250.0410.1.09.99	TOAL-4 Written Language Form (25/pkg)	\$150.29
Check Total:							\$880.72
9736	06/30/2015	1228	Pyramid paper Company	S1293292.001	01.2.2610.0409.1.00.00	District Stock	\$3,657.69
Check Total:							\$3,657.69
9737	06/30/2015	1228	Radzyski, Tammy	MILEAGE 2ND SEM	01.2.2410.0671.2.01.21	Mileage Reimbursement for 2nd Semester (33.10 Miles X .575 = \$19.03)	\$19.03
Check Total:							\$19.03
9738	06/30/2015	1228	Regional Care, Inc.	May 2015	01.2.1130.0291.1.00.00	125 PLAN	\$146.43
9738	06/30/2015	1228	Regional Care, Inc.	May 2015	01.2.1130.0291.2.00.00	125 PLAN	\$146.42
Check Total:							\$292.85
9739	06/30/2015	1228	Riverside Zoological Foundation	1 NORTHFIELD	01.2.2410.0672.1.05.15	Animal Program for the Learning Lab on 5-20-15	\$40.00
Check Total:							\$40.00
9740	06/30/2015	1228	Robinson Electric, Inc.	9020	01.2.2610.0410.2.01.00	Check overhead door at HS that would not shut and so the photo eye was messed up and so they	\$420.46
Check Total:							\$420.46
9741	06/30/2015	1228	Roosevelt Public Power Dist.	60162 June 2015	01.2.2610.0322.1.18.00	Electric - Cedar Canyon	\$732.80
Check Total:							\$732.80
9742	06/30/2015	1228	Sandberg Implement, Inc.	IV61327	01.2.2750.0337.1.00.00	Chainsaw trim window, filters and 50 line cut for the the mowers chainsaw and	\$51.49
9742	06/30/2015	1228	Sandberg Implement, Inc.	IV61710	01.2.2750.0337.1.00.00	Spark plugs, element and blades for the mowers.	\$67.28
9742	06/30/2015	1228	Sandberg Implement, Inc.	IV61869	01.2.2750.0337.1.00.00	On gallon bar and weed eater string for Maint	\$85.13

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9742	06/30/2015	1228	Sandberg Implement, Inc.	IV62163	01.2.2750.0337.1.00.00	Chain for the chain saw in the Maint Dept.	\$36.23
9742	06/30/2015	1228	Sandberg Implement, Inc.	IV62554	01.2.2750.0337.1.00.00	Parts for the John Deere lawn mower at Cedar Canyon	\$19.13
9742	06/30/2015	1228	Sandberg Implement, Inc.	LAWNMOWER	01.2.2751.0530.1.00.00	New push mower for the lawns.	\$729.00
Check Total:							\$988.26
9743	06/30/2015	1228	Schank Roofing Service	122-15	01.2.2610.0410.1.05.00	Repaired the flashings on split ac units on east classroom section and resealed wall flashings on	\$203.00
9743	06/30/2015	1228	Schank Roofing Service	169-15	01.2.2610.0410.1.06.00	Annual maint on the roof at Geil	\$816.00
9743	06/30/2015	1228	Schank Roofing Service	169-15	01.2.2610.0410.1.18.00	Annual Maint on the roof at Cedar Canyon	\$851.00
9743	06/30/2015	1228	Schank Roofing Service	169-15	01.2.2610.0410.2.01.00	Annual Maint work on roof at HS	\$903.00
9743	06/30/2015	1228	Schank Roofing Service	169-15	01.2.2610.0410.2.02.00	Annual maint on the roof at JH	\$812.00
9743	06/30/2015	1228	Schank Roofing Service	170-15	01.2.2610.0410.2.01.00	Installed new insulation and new EPDM rubber membrane and new sheet metal as per proposal	\$2,887.50
Check Total:							\$6,472.50
9744	06/30/2015	1228	School Specialty	202501202712	01.2.2610.0409.1.00.00	Coop Order 2015 for district stock for all schools except HS includes science misc.	\$430.18
9744	06/30/2015	1228	School Specialty	308102199078	01.2.2610.0409.1.00.00	Coop order 2015 for Lincoln, Northfield, Geil, JH, Cedar Canyon and HS Cafe. This order	\$1,190.30
Check Total:							\$1,620.48
9745	06/30/2015	1228	Scottsbluff Public Schools	5031	01.2.1230.0360.1.09.99	2014-2015 Contracted Physical Therapy Services	\$27,766.04
9745	06/30/2015	1228	Scottsbluff Public Schools	5031	01.2.1290.0360.1.09.99	2014-2015 Contracted Physical Therapy Services	\$6,941.51
9745	06/30/2015	1228	Scottsbluff Public Schools	5040	01.2.2750.0336.1.00.00	District Fuel	\$1,400.43

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9745	06/30/2015	1228	Scottsbluff Public Schools	5040	01.2.2750.0336.2.00.00	District Fuel	\$1,400.42
9745	06/30/2015	1228	Scottsbluff Public Schools	5040	01.2.2760.0331.1.09.99	SpEd Fuel	\$105.24
9745	06/30/2015	1228	Scottsbluff Public Schools	5040	01.2.2765.0331.1.09.99	SpEd Fuel	\$105.24
Check Total:							\$37,718.88
9746	06/30/2015	1228	Shell Fleet Plus	65170193 June 2015	01.2.2751.0336.1.00.00	District Fuel	\$643.00
9746	06/30/2015	1228	Shell Fleet Plus	65170193 June 2015	01.2.2751.0336.2.00.00	District Fuel	\$642.99
9746	06/30/2015	1228	Shell Fleet Plus	65170193 June 2015	01.2.2760.0336.1.09.99	SpEd Fuel	\$41.00
Check Total:							\$1,326.99
9747	06/30/2015	1228	Sherwin-Williams Company	8703-0	01.2.2610.0410.2.01.00	Paint for the FA offices	\$86.98
9747	06/30/2015	1228	Sherwin-Williams Company	8747-7	01.2.2610.0410.2.01.00	Paint for the FA offices	\$260.94
Check Total:							\$347.92
9748	06/30/2015	1228	ShoutPoint, Inc.	11691	01.2.1136.0494.1.00.06	Interconnected VOIP Lines	\$1,380.00
9748	06/30/2015	1228	ShoutPoint, Inc.	11691	01.2.1136.0494.2.00.06	Interconnected VolP Lines	\$1,380.00
Check Total:							\$2,760.00
9749	06/30/2015	1228	Slafter Oil	106409	01.2.2750.0337.1.00.00	Diesel tank for the shop.	\$73.25
9749	06/30/2015	1228	Slafter Oil	106429	01.2.2750.0336.1.00.00	Oil for the shop for the Maint to Use	\$85.50
Check Total:							\$158.75
9750	06/30/2015	1228	Snell Services, Inc.	124821-0	01.2.2610.0410.2.01.00	Checked motor- found motor saver was keeping the motor from running due to incorrect	\$140.00
9750	06/30/2015	1228	Snell Services, Inc.	124822-0	01.2.2610.0410.2.01.00	Flow control was too low, adjusted flow control to make boiler run properly at the HS	\$105.00
9750	06/30/2015	1228	Snell Services, Inc.	125182-0	01.2.2610.0410.2.01.00	The motor and capacitor was replaced on the RTU for the office at the HS	\$434.30
Check Total:							\$679.30
9751	06/30/2015	1228	Softchoice Corp.	3996300	01.2.1136.0460.1.00.06	MS open Value Subscription for Education solutions desktop	\$7,582.50
9751	06/30/2015	1228	Softchoice Corp.	3996300	01.2.1136.0460.2.00.06	Education I/sa Pack enterprise	\$7,582.50
Check Total:							\$15,165.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9752	06/30/2015	1228	Sourcegas	201447872691 VTech	01.2.2610.0321.2.01.00	Metered Gas - Vo Tech Bldg	\$44.51
9752	06/30/2015	1228	Sourcegas	201536859018 HS	01.2.2610.0321.2.01.00	Metered Gas - HS	\$645.74
9752	06/30/2015	1228	Sourcegas	201536859019 Tech	01.2.2610.0321.1.00.00	Metered Gas - Tech	\$38.41
9752	06/30/2015	1228	Sourcegas	201536859019 Tech	01.2.2610.0321.2.00.00	Metered Gas - Tech	\$38.40
9752	06/30/2015	1228	Sourcegas	201536859020 WH	01.2.2610.0321.1.00.00	Metered Gas - Warehouse	\$84.94
9752	06/30/2015	1228	Sourcegas	201536859020 WH	01.2.2610.0321.2.00.00	Metered Gas - Warehouse	\$84.94
9752	06/30/2015	1228	Sourcegas	201536859021	01.2.2610.0321.2.02.00	Metered Gas - Jr High	\$410.00
9752	06/30/2015	1228	Sourcegas	201536859022 Geil	01.2.2610.0321.1.06.00	Metered Gas - Geil	\$169.27
9752	06/30/2015	1228	Sourcegas	201536859023 NF	01.2.2610.0321.1.05.00	Metered Gas - Northfield	\$262.20
9752	06/30/2015	1228	Sourcegas	201536859024 CAFE	01.2.2610.0321.2.01.00	Metered Gas - Cafe	\$163.02
Check Total:							\$1,941.43
9753	06/30/2015	1228	Spic & Span Cleaners	5128	01.2.2610.0409.1.00.00	Off insect killer, weed killer speed zone and barren for the district grounds to kill the weeds.	\$1,468.00
9753	06/30/2015	1228	Spic & Span Cleaners	5187	01.2.2610.0410.2.01.00	Weed killer for the district schools.	\$560.00
9753	06/30/2015	1228	Spic & Span Cleaners	5230	01.2.2610.0410.1.00.00	Hi Light Blue a chemical for the grounds in the district.	\$320.00
Check Total:							\$2,348.00
9754	06/30/2015	1228	Staples Advantage	3265480278	01.2.2610.0409.1.00.00	Purell Hand Sanitiizer for the District stock	\$1,066.20
9754	06/30/2015	1228	Staples Advantage	3265480278	01.2.2610.0410.1.04.00	Laminate cartidge for Lincoln	\$56.73
9754	06/30/2015	1228	Staples Advantage	3265480278	01.2.2610.0410.1.18.00	Black toner, cyan toner, magenta toner, and calculator for Cear Canyon	\$286.98
9754	06/30/2015	1228	Staples Advantage	3265480278	01.2.2610.0410.2.01.00	8 oz foam cuos for the HS Cafe.	\$226.10
9754	06/30/2015	1228	Staples Advantage	3265480278	01.2.2610.0410.2.02.00	12 handheld calculators for the JH Science dept.	\$22.68
9754	06/30/2015	1228	Staples Advantage	7137233362	01.2.2213.0410.1.00.02	Blue Ledger Paper	\$62.97

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9754	06/30/2015	1228	Staples Advantage	7137233362	01.2.2213.0410.1.00.02	Green Ledger Paper	\$37.17
9754	06/30/2015	1228	Staples Advantage	7137233362	01.2.2213.0410.1.00.02	White Ledger Paper	\$53.37
9754	06/30/2015	1228	Staples Advantage	7137233362	01.2.2213.0410.1.00.02	Orchid Ledger Paper	\$65.97
9754	06/30/2015	1228	Staples Advantage	7137233362	01.2.2213.0410.1.00.02	Pink Ledger Paper	\$78.87
9754	06/30/2015	1228	Staples Advantage	7137233362	01.2.2213.0410.1.00.02	Canary Ledger Paper	\$65.97
9754	06/30/2015	1228	Staples Advantage	7137233362	01.2.2213.0410.1.00.02	Blue letter paper	\$25.98
9754	06/30/2015	1228	Staples Advantage	7137302959	01.2.6000.0410.1.18.18	Case of 2000 plastic cups for summer school snacks	\$42.04
9754	06/30/2015	1228	Staples Advantage	7137302959 PART 2	01.2.2212.0410.2.00.02	Brother TZe-231 label tape	\$20.99
Check Total:							\$2,112.02
9755	06/30/2015	1228	Staples Credit Plan	1374514 9 001 39200	01.2.2212.0410.1.00.02	Standard 1" binders Blue	\$70.18
9755	06/30/2015	1228	Staples Credit Plan	1374514 9 001 39200	01.2.2212.0410.1.00.02	Pencil erasers	\$0.22
9755	06/30/2015	1228	Staples Credit Plan	1374514 9 001 39200	01.2.2212.0410.1.00.02	Post-It Notes	\$5.00
9755	06/30/2015	1228	Staples Credit Plan	1374514 9 001 39200	01.2.2212.0410.1.00.02	Packing tape	\$7.00
Check Total:							\$82.40
9756	06/30/2015	1228	Star-Herald	Help Wanted Ads..	01.2.2310.0350.1.00.01	Employment Ads	\$432.37
9756	06/30/2015	1228	Star-Herald	Help Wanted Ads..	01.2.2310.0350.2.00.01	Employment Ads	\$432.37
Check Total:							\$864.74
9757	06/30/2015	1228	Super Duper Publications	2074063a	01.2.1250.0410.1.09.99	SPAT-D II	\$218.95
9757	06/30/2015	1228	Super Duper Publications	2074063a	01.2.1250.0410.1.09.99	SPAT-D II Response forms (25/pkg)	\$75.90
9757	06/30/2015	1228	Super Duper Publications	2075839A	01.2.1250.0410.1.09.99	Social Skills Chipper Chat	\$129.90
9757	06/30/2015	1228	Super Duper Publications	2075839A	01.2.1250.0410.1.09.99	Totally Terrific Artic Tongue Twisters Digital Edition	\$19.95
Check Total:							\$444.70
9758	06/30/2015	1228	Supreme School Supply	37744	01.2.2610.0409.1.00.00	District Stock	\$27.40
Check Total:							\$27.40
9759	06/30/2015	1228	Team Chevrolet	40818	01.2.2750.0337.1.00.00	The wipers on Imp 1 were non working...So took in and the tightened the screws and	\$67.22

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9759	06/30/2015	1228	Team Chevrolet	42709	01.2.2750.0337.1.00.00	Sub 8 rear door didn't lock replaced the actuator, replaced the front brake pads, resurfaced	\$1,535.59
9759	06/30/2015	1228	Team Chevrolet	42774	01.2.2750.0337.1.00.00	Sub 5 was serviced at Grease and Go and they found a leak in the rear pinion and so Team	\$1,821.86
Check Total:							\$3,424.67
9760	06/30/2015	1228	The Library Store, Inc.	150001	01.2.2610.0410.1.18.00	Magazine bags for Cedar Canyon Library.	\$16.60
Check Total:							\$16.60
9761	06/30/2015	1228	Therapro, Inc.	IN436294	01.2.1250.0410.1.09.99	Berry-Buketenia Development Test of Visual Motor Integration 6th Edition Starter Kit	\$155.10
Check Total:							\$155.10
9762	06/30/2015	1228	TotalFunds By Hasler	postage june 2015	01.2.2510.0341.1.00.00	Postage	\$1,000.00
Check Total:							\$1,000.00
9763	06/30/2015	1228	University Of Oregon _18533	152-00503	01.2.2213.0424.1.00.02	Additional students for DIBELS	\$1.00
9763	06/30/2015	1228	University Of Oregon _18533	152-00503	01.2.2213.0424.1.00.02	Additional students for DIBELS	\$10.00
9763	06/30/2015	1228	University Of Oregon _18533	152-00503	01.2.2213.0424.1.00.02	Additional students for DIBELS	\$5.00
9763	06/30/2015	1228	University Of Oregon _18533	152-00503	01.2.2213.0424.1.00.02	Additional students for DIBELS	\$9.00
Check Total:							\$25.00
9764	06/30/2015	1228	Verizon Wireless	9746535299	01.2.1136.0342.1.00.06	Technology dept 308-6417506	\$20.01
9764	06/30/2015	1228	Verizon Wireless	9746535299	01.2.1136.0342.1.00.06	Credit 308-641-7506	(\$14.21)
9764	06/30/2015	1228	Verizon Wireless	9746535299	01.2.1136.0342.1.00.06	Credit 308-641-7506	(\$14.20)
9764	06/30/2015	1228	Verizon Wireless	9746535299	01.2.1136.0342.2.00.06	Technology dept 308-641-7506	\$20.00
9764	06/30/2015	1228	Verizon Wireless	9746535299	01.2.2751.0342.1.00.00	Credit 308-631-7569	(\$36.56)
9764	06/30/2015	1228	Verizon Wireless	9746535299	01.2.2751.0342.1.00.00	Curt Hanson 308-631-7569	\$66.73
Check Total:							\$41.77

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9765	06/30/2015	1228	Wal-Mart _18940	514100127673	01.2.1109.0410.2.02.22	Science Department Supplies	\$49.97
9765	06/30/2015	1228	Wal-Mart _18940	514100127673 01-02	01.2.1109.0410.2.02.22	Science Department Supplies	\$97.91
9766	06/30/2015	1228	Westco _16360	5123381	01.2.2610.0410.1.18.00	Propane for Cedar Canyon on 5/14/2015	\$1,118.40
Check Total:							\$147.88
9767	06/30/2015	1228	Wingate Inn - Kearney	GER4330	01.2.2310.0670.1.00.01	Mary Winn Law Conference Lodging	\$59.98
9767	06/30/2015	1228	Wingate Inn - Kearney	GER4330	01.2.2310.0670.2.00.01	Mary Winn Law Conference Lodging	\$59.97
Check Total:							\$1,118.40
Check Total:							\$119.95
Bank Total:							\$456,610.33

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Building

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 154559

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: VB & T-Building

Bank Account: 154559

1486	06/05/2015		Platte Valley National Bank	V431987	08.2.2643.0001.0.00.00	BL 3	\$3,575.11
1486	06/05/2015		Platte Valley National Bank	V431987	08.2.2643.0002.0.00.00	BL 3	\$324.89
							Check Total:
							\$3,900.00
							Bank Total:
							\$3,900.00

Manual Checks Recap

1486	06/05/2015	10312	Platte Valley National Bank	MANUAL	08.2.2643.0001.0.00.00	BL 3	\$3,575.11
1486	06/05/2015	10312	Platte Valley National Bank	MANUAL	08.2.2643.0002.0.00.00	BL 3	\$324.89
							Check Total:
							\$3,900.00
							Manual Checks Total:
							\$3,900.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: FSB-Cafe

Bank Account: 500863874

928	06/30/2015	1227	Cash-Wa Distributing Co., Inc.	10080405	06.2.1097.0410.0.04.00	Supplies - Lincoln	\$5,249.68	
928	06/30/2015	1227	Cash-Wa Distributing Co., Inc.	10080405	06.2.1097.0410.0.05.00	Supplies - Northfield	\$3,546.29	
928	06/30/2015	1227	Cash-Wa Distributing Co., Inc.	10080405	06.2.1097.0410.0.18.00	Supplies - Cedar Canyon	\$853.78	
							Check Total:	\$9,649.75
929	06/30/2015	1227	Gering Public Schools	June 15 Payroll	06.2.1099.0115.0.00.00	Regular Salaries	\$23,389.91	
929	06/30/2015	1227	Gering Public Schools	June 15 Payroll	06.2.1099.0120.0.00.00	Substitutes Salaries	\$726.75	
929	06/30/2015	1227	Gering Public Schools	June 15 Payroll	06.2.1099.0210.0.00.00	FICA/Social Security	\$1,767.46	
929	06/30/2015	1227	Gering Public Schools	June 15 Payroll	06.2.1099.0220.0.00.00	Retirement	\$2,310.43	
929	06/30/2015	1227	Gering Public Schools	June 15 Payroll	06.2.1099.0220.0.00.00	Health Insurance	\$606.63	
929	06/30/2015	1227	Gering Public Schools	June 15 Payroll	06.2.1099.0292.0.00.00	LTD Insurance	\$84.21	
							Check Total:	\$28,885.39
							Bank Total:	\$38,535.14

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FSB-Act			Bank Account: 500863858				
4523	06/03/2015	1208	Anderson, Bob	reimb student meals	05.2.5033.0980.2.01.21	Reimburse/Student Meals & Expenses for Building Construction Trip to Merritt	\$300.00
							Check Total:
4524	06/03/2015	1208	Gering Public Schools	Eng Prof Luncheon	05.2.5040.0980.2.01.21	English Professional Luncheon @ Civic Center on 5/13/15 for Stephen Murphy	\$12.00
							Check Total:
4525	06/03/2015	1208	John Richter Memorial	MEMORIAL DONATION	05.2.5050.0980.2.01.21	Memorial Donation from Courtesy Fund (Sharyl Hamer's Dad)	\$25.00
							Check Total:
4526	06/03/2015	1208	Nhspa	SUMMER WORKSHOP.	05.2.5023.0980.2.01.21	Journalism Summer Workshop (Allie Boggs & Jerilyn Laws/Reimburse \$150 Each)	\$580.00
4526	06/03/2015	1208	Nhspa	SUMMER WORKSHOP.	05.2.5031.0980.2.01.21	Journalism Summer Workshop (Morgan Wallace/Reimburse \$125)	\$320.00
							Check Total:
4527	06/04/2015	1210	Days Inn & Suites	McCook Invite	05.2.6091.0678.2.01.17	Rooms for McCook Invite	\$249.00
							Check Total:
4528	06/04/2015	1210	Impact Applications Inc.	20153292	05.2.2415.0318.2.01.17	Concussion testing	\$600.00
							Check Total:
4529	06/04/2015	1210	Reinmuth, Justin	reimbursement	05.2.2415.0530.2.01.17	Materials for table	\$43.89
							Check Total:
4530	06/04/2015	1210	Tommy'S Johnnys, Inc.	portable toilets 6.1	05.2.6106.0318.2.01.17	Portable toilets for practice field	\$67.50
4530	06/04/2015	1210	Tommy'S Johnnys, Inc.	portable toilets 6.1	05.2.6107.0318.2.01.17	Portable toilets for practice field	\$67.50
							Check Total:
4531	06/04/2015	1211	Boarders Inn & Suites	ACCT 123	05.2.6100.0678.2.01.17	State Golf in Grand Island	\$534.60
							Check Total:

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4532	06/04/2015	1211	Logoz LLC	4449	05.2.8021.0980.2.01.17	Shirts for cheerleading tryout winners	\$224.00
Check Total:							\$224.00
4533	06/04/2015	1211	Monument Physical Therapy	SPRING SPORTS	05.2.2415.0318.2.01.17	Athletic Training services for spring sports	\$1,666.67
Check Total:							\$1,666.67
4534	06/04/2015	1211	NSAA	MEMBERSHIP.	05.2.2415.0630.2.01.17	NSAA membership fees	\$1,350.00
Check Total:							\$1,350.00
4535	06/08/2015	1212	Cardmember Services	ELAN 1201 JUNE 15	05.2.7090.0980.2.01.17	NJHS purchase at Staples for Induction Supplies \$19.99 (Business Cards) Not	\$113.31
4535	06/08/2015	1212	Cardmember Services	ELAN 1227 JUNE 15	05.2.6100.0679.2.01.17	Meals for state golf	\$343.91
4535	06/08/2015	1212	Cardmember Services	ELAN 1227 JUNE 15	05.2.6100.0980.2.01.17	Green fees for practice round	\$222.50
4535	06/08/2015	1212	Cardmember Services	ELAN 2003 JUNE.15	05.2.6100.0980.2.01.17	District Golf practice round	\$104.97
4535	06/08/2015	1212	Cardmember Services	ELAN 2003 JUNE.15	05.2.8020.0980.2.01.17	District boys soccer meals	\$271.50
4535	06/08/2015	1212	Cardmember Services	ELAN 2003 JUNE.15	05.2.8023.0980.2.01.17	District golf meals	\$143.70
4535	06/08/2015	1212	Cardmember Services	ELAN 3199 JUNE 15	05.2.5033.0980.2.01.21	Equipment Repair by The Saw Center, Inc. (Per Statement - Trying to Get Receipt)	\$262.13
4535	06/08/2015	1212	Cardmember Services	ELAN 3199..JUNE 15	05.2.5046.0980.2.01.21	PBS Gift Cards from McDonalds (8 X \$10)	\$80.00
4535	06/08/2015	1212	Cardmember Services	ELAN 3199..JUNE 15	05.2.5046.0980.2.01.21	PBS Gift Cards from Runza (6 X \$10)	\$60.00
4535	06/08/2015	1212	Cardmember Services	ELAN 3199..JUNE 15	05.2.5046.0980.2.01.21	PBS Gift Cards from Subway (6 X \$10)	\$60.00
4535	06/08/2015	1212	Cardmember Services	ELAN 5612 JUNE 15	05.2.6100.0679.2.01.17	coaches meals for gering invite	\$139.49
4535	06/08/2015	1212	Cardmember Services	ELAN 5612 JUNE 15	05.2.8012.0980.2.01.17	mat tape	\$209.62
4535	06/08/2015	1212	Cardmember Services	ELAN 5612 JUNE 15	05.2.8014.0980.2.01.17	Hudl upgrade for football only	\$168.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4535	06/08/2015	1212	Cardmember Services	ELAN.3199.JUNE 15	05.2.5033.0980.2.01.21	Colorado Rockies Tickets for 5/9/15 Game (25 Tickets @ \$19 = \$475)	\$475.00
4535	06/08/2015	1212	Cardmember Services	ELAN1024.JUNE15	05.2.5033.0980.2.01.21	Motel/Room 3272 @ Sheraton	\$343.46
4535	06/08/2015	1212	Cardmember Services	ELAN1024.JUNE15	05.2.5033.0980.2.01.21	Motel/Room 3229 @ Sheraton	\$341.96
4535	06/08/2015	1212	Cardmember Services	ELAN1024.JUNE15	05.2.5033.0980.2.01.21	Motel/Room 3228 @ Sheraton	\$341.96
4535	06/08/2015	1212	Cardmember Services	ELAN1024.JUNE15	05.2.5033.0980.2.01.21	Motel & Parking/Room 3238 @ Sheraton	\$677.96
4535	06/08/2015	1212	Cardmember Services	ELAN1024.JUNE15	05.2.5033.0980.2.01.21	Motel & Room Service/Room 3262 @ Sheraton	\$408.92
4535	06/08/2015	1212	Cardmember Services	ELAN1024.JUNE15	05.2.5033.0980.2.01.21	Motel/Room 3223 @ Sheraton	\$341.96
4535	06/08/2015	1212	Cardmember Services	ELAN1024.JUNE15	05.2.5033.0980.2.01.21	Motel/3224 @ Sheraton	\$341.96
4535	06/08/2015	1212	Cardmember Services	ELAN1024JUNE15	05.2.5033.0980.2.01.21	Meal @ Tilted Kilt Denver	\$565.58
4535	06/08/2015	1212	Cardmember Services	ELAN1024JUNE15	05.2.5033.0980.2.01.21	Gas for Sponsor Vehicle (Loaf N Jug)	\$55.41
4535	06/08/2015	1212	Cardmember Services	ELAN1024JUNE15	05.2.5033.0980.2.01.21	Gas for Sopnsor Vehicle (Shell)	\$27.00
4535	06/08/2015	1212	Cardmember Services	ELAN1024JUNE15	05.2.5033.0980.2.01.21	Gas for Sponsor Vehicle (Johnson Corner)	\$45.50
4535	06/08/2015	1212	Cardmember Services	ELAN1024JUNE15	05.2.5033.0980.2.01.21	Gas for Sponsor Vehicle (Johnson Corner)	\$34.31
4535	06/08/2015	1212	Cardmember Services	ELAN1201 JUNE 15	05.2.6076.0679.2.01.17	Meals for State Track	\$413.90
4535	06/08/2015	1212	Cardmember Services	ELAN1227 JUNE 15	05.2.5059.0980.2.01.17	Freshman Banquet giveaways purchased @ Target \$60.00 and \$163.79 No reimbursement from	\$223.79
4535	06/08/2015	1212	Cardmember Services	ELAN2541.JUN15	05.2.6091.0679.2.01.17	Meals for girls State Tennis	\$165.58
4535	06/08/2015	1212	Cardmember Services	ELAN2541.JUN15	05.2.8027.0980.2.01.17	Meals for District Soccer	\$220.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4535	06/08/2015	1212	Cardmember Services	ELAN3199 JUNE15	05.2.5033.0980.2.01.21	Groceries/Fresh Foods (Lost Receipt - Approx \$)	\$239.58
4535	06/08/2015	1212	Cardmember Services	ELAN3199 JUNE15	05.2.5033.0980.2.01.21	Meal/Hyannis Motel Restaurant	\$71.30
4535	06/08/2015	1212	Cardmember Services	ELAN3199 JUNE15	05.2.5033.0980.2.01.21	Gas/Loaf N Jug	\$25.80
4535	06/08/2015	1212	Cardmember Services	ELAN3199 JUNE15	05.2.5033.0980.2.01.21	Gas/Merritt Trading Post	\$57.45
4535	06/08/2015	1212	Cardmember Services	ELAN3199 JUNE15	05.2.5033.0980.2.01.21	Gas/Pony Express	\$64.84
4535	06/08/2015	1212	Cardmember Services	ELAN3199 JUNE15	05.2.5033.0980.2.01.21	Gas/That Stop	\$75.00
4535	06/08/2015	1212	Cardmember Services	ELAN3199 JUNE15	05.2.5033.0980.2.01.21	Lodging & Fishing Expenses/Merritt Trading Post	\$916.99
Check Total:							\$8,654.34
4536	06/29/2015	1225	Awards Unlimited	390045	05.2.2415.0980.2.01.17	Extra award for Awards night	\$34.70
Check Total:							\$34.70
4537	06/29/2015	1225	Cdw Government, Inc.	quote gdgl 619 - 2	05.2.7009.0980.2.02.22	Spectrum Cloud32 Chrombook Cart/License Purchase	\$1,399.00
Check Total:							\$1,399.00
4538	06/29/2015	1225	De Maranville, Jason	REIMB STORAGE CONT	05.2.5002.0980.2.01.17	Storage organizers	\$104.74
Check Total:							\$104.74
4539	06/29/2015	1225	Dell Marketing L.P.	Jr. High Chromebooks	05.2.7009.0980.2.02.22	Chomebooks and Licenses	\$8,099.70
4539	06/29/2015	1225	Dell Marketing L.P.	Linc. Quote GDGL619	05.2.2003.0980.1.04.14	7 Chrome Books	\$1,714.93
4539	06/29/2015	1225	Dell Marketing L.P.	Lincoln - License	05.2.2003.0980.1.04.14	License for ChromeBooks	\$175.00
Check Total:							\$9,989.63
4540	06/29/2015	1225	Gering Public Schools	SV Tech Summit	05.2.2003.0980.1.04.14	Six teachers Technology Summit	\$760.00
4540	06/29/2015	1225	Gering Public Schools	Tech Summit Chancee	05.1.2003.0970.1.04.14	Secretary Tech Summit	\$25.00
Check Total:							\$785.00
4541	06/29/2015	1225	Gering Public Schools-Imprest Acct.	Wrestling Camp	05.2.8012.0980.2.01.17	Wrestling Camp Reimbursement	\$2,050.00
Check Total:							\$2,050.00
4542	06/29/2015	1225	Logoz LLC	4422	05.2.8020.0980.2.01.17	Soccer Awards	\$120.00
Check Total:							\$120.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2014-2015

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4543	06/29/2015	1225	Marez, Ricardo	116680767	05.2.8026.0980.2.01.17	Cross Country Clinic--Houston	\$250.00	
							Check Total:	\$250.00
4544	06/29/2015	1225	Mike's Screenprinting & Awards	13167	05.2.5021.0980.2.01.17	Gavel with engraving	\$25.00	
							Check Total:	\$25.00
4545	06/29/2015	1225	S & S Worldwide	8605712	05.2.2415.0980.2.01.17	Floor Tape	\$48.00	
							Check Total:	\$48.00
4546	06/29/2015	1225	Sheraton - Omaha Hotel	INV 3912	05.2.6076.0678.2.01.17	State Track Lodging	\$1,430.00	
							Check Total:	\$1,430.00
4547	06/29/2015	1225	Taco Town	88640	05.2.8018.0980.2.01.17	Hospitality room for dual camp	\$378.50	
							Check Total:	\$378.50
4548	06/29/2015	1225	Tams - Witmark	ACCT 4773	05.2.8008.0980.2.01.17	Payment for missing book	\$45.00	
							Check Total:	\$45.00
4549	06/29/2015	1225	Western NE Community College	CAMP FEE SUMMERVB	05.2.8024.0980.2.01.17	Camp fee for Summer VB league--Reimbursed	\$630.00	
							Check Total:	\$630.00
4550	06/29/2015	1225	Youth Programs, Inc.	Volleyball Camp Reg	05.2.8024.0980.2.01.17	Volleyball Camp Registration	\$214.50	
							Check Total:	\$214.50
4551	06/29/2015	1226	Aulick'S Tlc Total Landscape Concepts, L	17406	05.2.5013.0980.2.01.21	Mulch & Compost for Tree Donated by a Memorial - INvoice #17406	\$36.96	
							Check Total:	\$36.96
							Bank Total:	\$32,235.53

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Fee

Date Range: 06/01/2015 - 06/30/2015

Sort By: Check

Fiscal Year: 2014-2015

Bank Account: 175018

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: VB & T-Fee

Bank Account: 175018

1258	06/25/2015	1219	Plummer, Randy	V432033	12.2.2122.0989.2.01.21	Reimburse/Empire State Building	\$899.00
1258	06/25/2015	1219	Plummer, Randy	V432033	12.2.2122.0989.2.01.21	Reimburse/Statue Cruises	\$576.00
1258	06/25/2015	1219	Plummer, Randy	V432033	12.2.2122.0989.2.01.21	Reimburse/Motel/LaQuinta Inn Queens (June 5-7, 2015)	\$5,706.18

Check Total: \$7,181.18

Bank Total: \$7,181.18

<u>Fund</u>	<u>Amount</u>
01	\$456,610.33
05	\$32,235.53
06	\$38,535.14
08	\$3,900.00
12	\$7,181.18
Fund Totals:	\$538,462.18

End of Report

Disbursements Grand Total: \$538,462.18

memo

Gering High School

To: Bob Hastings
From: Eldon Hubbard
Date: 6/15/2015
Re: Early graduation



Comments: Please review the attached request for early graduation. It appears that the student is eligible for early high school graduation pursuant to GPS policy 611.8. Please move forward with this application with recommendation for approval.

11 April 2015

Dear Principle Hubbard and Gering School Board,

My name is Emma Leypoldt, and I am a junior at Gering High School. The purpose to my letter is to seek your approval for early graduation. My parents raised me to be a strong, independent, self-aware person. Because of this, I feel ready to graduate in December of 2015, and begin my college career in January of 2016.

This school year has taught me how to excel in college classes. I now have a better understanding of the difference between college and high school classes. The high school subjects I have struggled with are math and science. Yet, I work very hard to keep my grades up in these classes. In my college coursework, I have averaged a 4.0. These courses have prepared me for success in college. In addition to the two college courses I completed this year, I will take a semester of college composition, American government and International relations. These courses will allow me to fulfill the requirements of early graduation, and 2.5 college classes under my belt.

I want to convey that I have not had problems with GHS. I have moved around a couple of times and Gering welcomed me with open arms. I have made many friends and participated in school activities. I am very involved in Gering High School, and Gering has truly prepared me for the outside world and college. As I look toward my future, I am filled with excitement and ambition. I know that I am ready to graduate in December 2015, and I hope that you accept my request for early graduation.

Sincerely,



Emma Leypoldt



Sarah Bernhardt

**GERING PUBLIC SCHOOLS
GERING, NE**

EARLY GRADUATION

A student who wishes to graduate from high school in less time than the ordinary eight (8) semester, grade 9-12 sequence, may request permission to complete graduation requirements on an alternate schedule.

The student and parents/guardians will consult with high school guidance personnel to develop a graduation plan. The student's intention to accomplish this shall be stated in writing to the principal. The student's parent or legal guardian must submit a letter in support of the student's request for early graduation, and such letter is to accompany the student's written request. The request letters to the principal are to be submitted no later than six months prior to the anticipated completion of the required high school program.

A student who graduates early must complete all graduation requirements established by the board. The student who chooses early graduation will be allowed to participate in the spring graduation ceremonies. In all other school activities the early-out graduate will be treated as a graduated student.

It is recommended that when a student graduates early, the student either gets the diploma or a notice from the school district that the student has graduated. The board should determine in policy how an early graduate will be treated after the student graduates. The board should determine whether the early graduate will be allowed to participate in activities and, if so, which activities.

THE MONTH ENDING JUNE 30, 2015
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

target \$650K

target \$750

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2014 Balance	\$1,786,706.62	\$361,739.36	\$573,614.19	\$0.00	\$20,066.93	\$3,277.84	\$156,696.36	\$57,915.54	\$573,588.06
CD Deposit									
+									
YTD RECPTS	\$19,422,456.91	\$300,774.37	\$2,394.69	\$23,238.65	\$0.79	\$0.02	\$461,159.33	\$748,897.00	\$583,814.46
+								\$9.00	
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$21,209,163.53	\$662,513.73	\$576,008.88	\$23,238.65	\$20,067.72	\$3,277.86	\$617,855.69	\$806,812.54	\$1,157,402.52
-									
YTD EXPENSE	\$16,946,672.92	\$78,118.00	\$17,702.67	\$19,984.04	\$0.00	\$1,556.00	\$511,654.00	\$710,742.46	\$590,889.01
-									
EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$4,262,490.61	\$584,395.73	\$558,306.21	\$3,254.61	\$20,067.72	\$1,721.86	\$106,201.69	\$96,070.08	\$566,513.51

IMPREST	\$24,619.45								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,081,296.40	\$8.30							\$300,692.09
+									
REGULAR CHECKING	(\$382,178.25)			\$3,254.61		\$1,721.86		\$54,764.78	\$191,443.60
+									
MMA ACCOUNT	\$3,214,704.90	\$584,387.43	\$18,459.65		\$20,067.72		\$60,083.54	\$41,305.30	\$74,377.82
+									
IMPREST SUSPENSE	\$2,526.14						\$6,307.68		
+ DUE TO BUILDING DUE FROM BOND	(\$200,000.00)								
CD'S + or - A/R or (A/P)	(\$478,478.03)		\$539,846.56				\$39,810.47		
=									
FUND BALANCES	\$4,262,490.61	\$584,395.73	\$558,306.21	\$3,254.61	\$20,067.72	\$1,721.86	\$106,201.69	\$96,070.08	\$566,513.51

**Gering Public Schools
Building Fund
6/30/2015**

Cash Balance	6/30/2015	\$ 558,306.21
Projected Revenue	06/30/15-08/31/15	
Taxes		\$ -
Loan to General Account		\$ -
Interest		<u>\$ 800.00</u>
Total		<u>\$ 800.00</u>
Projected Expenses		\$ -
Admin Building		\$ 7,800.00
Roof repair		<u>\$ 35,000.00</u>
Total		<u>\$ 42,800.00</u>
Cash Balance		<u>\$ 516,306.21</u>

**Gering Public Schools
Depreciation Fund
6/30/2015**

Cash Balance	6/30/2015	\$ 584,395.73
Projected Revenue	06/30/15-08/31/15	
Interest		<u>\$ 1,200.00</u>
Total		<u>\$ -</u>
		<u>\$ 585,595.73</u>
Projected Expenses		\$ -
Replacement Vehicle		\$ 30,000.00
		<u>\$ -</u>
		15600
Total		<u>\$ 30,000.00</u>
Cash Balance		<u>\$ 554,395.73</u>

SCHEDULE OF INVESTMENTS HELD

AS OF JUNE 30, 2015

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$320,167.47	.45%	11-26-08	11-26-15
Valley Bank	1097480	Depreciation	\$219,679.09	.45%	03-18-08	03-18-16
Valley Bank	1097261	Activity-Whitney Parr	\$34,239.15	.70%	08-16-07	08-16-15
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		08-06-15

Date: July 20th, 2015
 To: Board of Education
 Re: June Financial Statements.

The Business Committee has reviewed the financial records for the month of June, 2015. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$1,704,455.36. General Fund expenditures were \$478,680.91 and the payroll for June totaled \$1,415,162.01 Total General Fund expenditures for June were \$1,893,842.92.

Building Fund revenue was \$96.19 and expenditures were \$3,900.00 the Depreciation Fund revenue was \$255.71 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.08 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$7,181.18 and the Employee Benefit Fund revenue was \$0.00 and expenditures were \$0.00.

The Activity Fund revenue was \$12,731.50. Activity Fund expenditures totaled \$32,139.63.

The Cafeteria Fund revenue was \$35,554.67 Cafeteria Fund expenditures were \$9,675.55 plus \$28,885.39 for payroll for a total of \$38,560.94: the Bond Fund revenue was \$0.00 and expenditures were \$65,702.13.

		EXPENSES	REVENUE
GENERAL FUND		\$478,680.91	\$1,704,455.36
	Payroll	\$1,415,162.01	
BUILDING		\$3,900.00	\$96.19
DEPRECIATION		\$0.00	\$255.71
QUALIFIED CAPITAL		\$0.00	\$.08
EMPLOYEE BENEFIT		\$0.00	\$0.00
ACTIVITY		\$32,139.63	\$12,731.50
CAFETERIA		\$9,675.55	\$35,554.67
	Payroll	\$28,885.39	
FEE FUND		\$7,181.18	\$0.00
Bond Fund		\$65,702.13	\$0.00

SCOTTS BLUFF COUNTY



Together We Transform Lives

June 30, 2015

Mr. Bob Hastings, Superintendent
Gering Public Schools
Gering, NE 69341

Mr. Hastings:

We would like to thank the Gering Public Schools for their \$6,000 investment in the TeamMates of Scotts Bluff County mentoring program for the 2014-2015 school year. Our program and budget indicates that our level of funding request for the 2015-2016 school year will remain at \$6,000.

Your investment has allowed the TeamMates of Scotts Bluff County to provide direct benefits to your students and schools.

- We ended the 2014-2015 school year with 95 matches county-wide.
- The number of mentor/mentee matches in Gering Public Schools was 31.
- GHS graduate, Andrew Cook, was the first recipient of the annual Peg Deines Memorial/TeamMates scholarship

TeamMates Mentoring Program in general has grown to over 7,500 active students and 131 chapters in Nebraska, Iowa, and San Diego. The performance metrics for the Scotts Bluff County TeamMates chapter from the fall 2014-2015 to spring 2014-2015 overall shows:

- 47% (32.05% previous year) of our students showed academic improvement
- 68% (73.08% previous year) had fewer disciplinary referrals
- 80% (73.08% previous year) had fewer unexcused absences
- 22.0 visits per year is the average number of mentor visits (36 weeks in a school year)
- 33.2 months is the average number of months our mentors have been in TeamMates
- 27.2 months is the average number of months our mentees have been in TeamMates

Because of your financial investment, we have been able to focus our efforts to support your District's mission. We look forward to continuing our partnership in helping all of our students reach their full potential through mentoring.

Sincerely,

A handwritten signature in black ink that reads "Maurie Deines".

Maurie Deines, Co-coordinator

A handwritten signature in black ink that reads "Glenda Ehler".

Glenda Ehler, Co-coordinator



Gering Public Schools Whole Child Project Beliefs

Gering Public Schools believes that the elements of physical fitness, health, social and emotional wellness, and self-management skills enhance the total educational experience of students.

We believe that:

- there is a relationship between physical activity and academic performance and behavior;
- healthy habits promote academic and social success;
- health and wellness education is an essential component of the complete educational program;
- social/emotional wellness is a powerful component when educating the whole child; and
- students who are able self-manage and set goals achieve school and life success.

**NEBRASKA WHOLE CHILD PROJECT
CONSORTIUM MEMBERSHIP AGREEMENT**

This Membership Agreement (the “Agreement”), is made and entered into pursuant to the Nebraska Interlocal Cooperation Act, §§ NEB. REV. STAT. 13-801 – 13-827 (Reissue 2007) effective as of the _____ day of _____ (the “Effective Date”), 20____ by and between the undersigned Nebraska school district, educational service unit (“ESU”), university, or state college (the “Member”), a local intergovernmental entity known as the Nebraska Whole Child Project (“NWCP”), which is composed exclusively of member school districts, ESUs, universities, and state colleges and constitutes a separate public body corporate and politic of the State of Nebraska, and each other school district, ESU, university, or state college which is now or may in the future become a member of the NWCP.

WHEREAS, the Member of the NWCP recognizes the increasing trend of obesity and lack of physical activity of students;

WHEREAS, if the Member is a school districts or ESUs, the Member is a member with the Nebraska Association of School Boards (“NASB”) (a private non-profit corporation);

WHEREAS, the Member desires to become a member of the NWCP to work together with the NASB to address student fitness and health issues of Nebraska children;

WHEREAS, the Member desires to become a member of the NWCP in order to permit the NWCP, acting on the Member’s behalf to bring Nebraska school districts, ESUs, universities, and state colleges together to share best practices for improving student fitness and health;

WHEREAS, the Member has received a copy of the Articles of Incorporation and Bylaws of the NWCP, is familiar with the terms thereof, and desires to become a member of the NWCP under the provisions set forth in said Articles of Incorporation, Bylaws, and this Membership Agreement;

NOW THEREFORE, the undersigned parties agree as follows:

Section 1. Membership. The undersigned Member hereby agrees to become and remain a member of the NWCP upon and subject to the terms and conditions of the Articles of Incorporation and Bylaws of the NWCP and this Agreement for and during the term of this Agreement.

Section 2. Agreement with Respect to Formation and Existence of the NWCP. The Member acknowledges and agrees the NWCP is a joint entity that has been formed by its constituent members under the

Nebraska Interlocal Cooperation Act, and as such, is and shall for all purposes be and remain a separate body corporate and politic of the State of Nebraska with such powers as are set forth in its Articles of Incorporation and Bylaws.

Section 3. Services Provided by the NWCP. For and during the Term of this Agreement, the NWCP, acting as the agent for and on behalf of its Members, hereby agrees as follows:

- (i) To encourage all interested Nebraska school districts, ESUs, universities, and state colleges together to join this interlocal agreement;
- (ii) To maintain Bylaws for the organization;
- (iii) To promote and actively engage sharing of “best practices” for optimal student fitness, health, and wellness; and
- (iv) To abide by all relevant state and federal laws governing interlocal agreements.

Section 4. Member Obligations. For and during the Term of this Agreement, the Member agrees as follows:

- (i) To maintain its status as a duly organized and validly existing school district, ESU, university, or state college pursuant to the laws of the State of Nebraska;
- (ii) For member school districts and ESUs to maintain its status as a Member in good standing of the Nebraska Association of School Boards;
- (iii) To comply with the provisions of the Articles of Incorporation and Bylaws of the NWCP as the same now exists or may from time to time hereinafter be amended; and,
- (iv) To share best practices with fellow members.

Section 5. Term and Termination.

5.1 Term. Subject to any Renewal Term(s) and unless sooner terminated as provided below, this Agreement shall be for a term of two (2) years, commencing on the Effective Date as stated above (the “Initial Term”). This Agreement shall renew automatically for subsequent three (3) year terms (the “Renewal Term(s)”) unless and until terminated as provided herein, or notice of non-renewal is provided in accordance with Section 5.2 of this Agreement. The Initial Term and any Renewal Term(s) shall be referred to collectively herein as the “Term” or the “Terms.”

5.2 Notice of Non-Renewal. Notwithstanding anything herein to the contrary, the Member may preclude the automatic

renewal described in Section 5.1 of this Agreement by providing written notice to the NWCP at least thirty (30) days prior to the commencement of the Renewal Term.

5.3 Termination. This Agreement may be terminated during its Term as follows:

A. Termination by Mutual Consent. At any time by mutual written consent of each of the parties.

B. Immediate Termination in Certain Events. At any time upon the affirmative vote of at least 51% of the members of the NWCP's Board of Directors in the event the Member: (i) ceases to be a duly organized and validly existing school district, ESU, university, or state college under the laws of the State of Nebraska; or, (ii) for member school districts and ESUs ceases to be a member in good standing of the Nebraska Association of School Boards.

C. Termination by Member. At any time, the member school district, ESU, university, or state college may submit its intentions to terminate its membership in the consortium in writing to the NWCP. Such termination will be effective upon NWCP receiving a written intention to terminate.

D. Termination of the NWCP Consortium. The NWCP Consortium may be terminated by: (i) the individual termination of all its Members, or (ii) by any mechanism created in the NWCP Bylaws. In the event of the termination of the consortium any assets possessed by the consortium shall be retained by the last remaining members in a manner created by its Bylaws.

Section 6. Indemnification. The Member hereby agrees to indemnify and hold the NWCP and its officers, Directors, employees, agents and representatives harmless from any and all liabilities, losses, damages, penalties, fines, costs or expenses (including without limitation court costs and reasonable attorneys fees) to the extent the same are incurred in connection with any demand, suit, audit, investigation or other proceeding and arise out of or relate in whole or in part to: (i) any act or omission of the Member or any of its board members, officers, employees, agents or representatives which occurs in the course of the Member's performance of this Agreement; or (ii) failure by the Member to observe or perform any obligation, undertaking or agreement required to be observed or performed by the Member pursuant hereto.

Section 7. Budgeting and Finance. The NWCP shall be financed by soliciting donations from participating foundations, non-profits, or other entities interested in the fitness, health, and wellness of Nebraska students. The Board of Directors of the NWCP will establish a budget covering the operations of the NWCP each year, on an annual basis.

Section 8. Levying, Collecting and Accounting of Tax. The NWCP will not levy or collect any taxes authorized under Nebraska law.

Section 9. Amendment. This Agreement may be modified only by a written amendment duly executed by both the Members and the NWCP. No alteration or variation of the terms and conditions of the Agreement shall be valid or binding unless made in writing and signed by both the Members and the NWCP. Every amendment shall specify the date on which its provisions shall be effective.

Section 10. Assignment. Neither the Member nor the NWCP may assign or transfer any of its or their interest, rights, or duties under this Agreement to any person, firm or entity without prior written consent of the other party to this Agreement, which consent may be granted or withheld by the other party in its sole discretion. In the absence of such written consent, any such assignment or attempted assignment shall be invalid and shall constitute a breach of this Agreement.

Section 11. Governing Law. This Agreement shall be subject to, governed by, and construed according to the laws of the State of Nebraska, without regard to principles of conflicts of laws.

Section 12. Entire Agreement. This written Agreement represents the entire agreement of the parties with respect to the subject matter hereof, and any prior or contemporaneous representations, promises, or statements by the parties that are not expressly incorporated herein or therein shall not serve to vary, contradict, augment, modify or supplement the terms set forth in this Agreement.

Section 13. Survival. All rights, remedies, obligations, and all covenants and agreements set forth in this Agreement which by their terms require or contemplate performance which is to extend or occur after the expiration or termination of the Agreement shall survive the termination or expiration of the Agreement and shall remain in effect and be enforceable as between the parties hereto in accordance with the terms.

Section 14. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall constitute an original, and all shall constitute one and the same instrument.

IN WITNESS WHEREOF, the undersigned have signed this Agreement fully intending the same to be binding upon themselves and their respective trustees, receivers, successors and permitted assigns as of the Effective Date below written.

(Name of School District / Educational Service Unit) (Date)

By: _____
(Signature)

(Print Name and Title)

For the NEBRASKA WHOLE CHILD PROJECT

By: _____ _____
(Signature) (Date)

(Print Name and Title)

**GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT FEES

The board realizes some activities may require additional expenditures which are properly to be borne by students as a separate charge. Such charges may be waived as specified below depending upon the student's eligibility for the free and reduced-price lunch program. No fees, specialized or nonspecialized attire or equipment shall be required of students outside this policy. This policy does not apply to tuition payments by nonresident students.

For the purposes of this policy, the following definitions shall apply:

1. Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district;
2. Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution.

The district may charge student fees or require students to provide specialized equipment or attire in the following areas:

1. Participation in extracurricular activities, including extracurricular music courses;
2. Admission fees and transportation charges for spectators attending extracurricular activities;
3. Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution;
4. Transportation fees for option students not qualifying for free lunches and nonresident students as allowed by state statute;
5. Copies of student files or records as allowed by state statute;
6. Reimbursement to the district for property lost or damaged by the student;
7. Before-and-after-school or prekindergarten services in accordance with state statute;
8. Summer school or night school; and
9. Breakfast and lunch programs.

The district may also require students to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price lunches shall be provided with a musical instrument of the school's choice.

Waivers shall be provided to students who qualify for free or reduced-price lunches for fees, specialized equipment and specialized attire required for participation in extracurricular activities.

The superintendent shall establish a Student Fee Fund and ensure that funds collected as fees for the following purposes are properly recorded and deposited to it:

- Participation in extracurricular activities;
- Postsecondary education costs; and
- Summer school or night school.

The superintendent shall promulgate regulations outlining the purposes for which fees in these three areas are collected and shall ensure such fees are spent for those purposes.

The superintendent shall promulgate regulations to be published annually in the student handbook authorizing and governing:

1. Any nonspecialized clothing required for specified courses and activities;
2. Any personal or consumable items a student will be required to furnish for specified activities; and
3. Any specialized equipment or specialized attire which a student will be required to provide for any extracurricular activity, including extracurricular music courses.

The superintendent shall also promulgate regulations authorizing and governing the following areas:

1. All fees to be collected within the nine numbered areas of the third paragraph of this policy;
2. Any other types of specialized equipment or attire to be provided by all students in the nine numbered areas of the third paragraph of this policy;
3. Procedures and forms for students or parent/guardians to apply for waivers under this policy;
4. Deadlines for waivers for all types of fees;
5. Procedures for the handling of fees for students receiving postsecondary education credits;
6. Procedures for handling of fees related to summer school or night school; and
7. Attendance requirements and procedures in connection with evening, weekend or summer use of facilities related to all extracurricular activities to avoid conflict with this policy.

The maximum dollar amount of each fee must be specified as part of this policy.

Public concerns or complaints regarding required fees, attire or equipment shall be addressed under Policy 1005.01, Public Complaints.

This policy will be reviewed and re-adopted annually by August 1 at a regular or special meeting of the board. This shall include a review of the amount of money collected under this policy and the use of waivers as provided by this policy. The policy shall be published in the student handbook provided at no cost to each household.

Legal Reference: Neb. Constitution, Art VII, Sect. 1
 Neb. Statute 79-215 (tuition)
 79-241 (option student busing)
 79-605 (nonresident busing)
 79-611 (transportation fees)
 79-734 (books, equipment and supplies)
 79-2,104 (student files)
 79-2,125 to 2,134 (student fees law)
 79-1104 (before-and-after-school services)
 79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damaged Items
 506 Student Activities
 507.01 Student Records Access
 801 Transportation
 802.05 Free or Reduced Cost Meals Eligibility
 1005.01 Public Complaints

| Approved 07/19/10 Reviewed 6/23/14

**GERING PUBLIC SCHOOLS
GERING, NE**

PARENTAL INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent of any student of the district to review textbooks, tests, curriculum and instructional materials; records of a student of any such parent, unless otherwise prohibited by law; and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or building principal.

Requests by parents to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the building principal or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and the principal. If a student is excused from the requested activity, no penalty will be assessed; but an agreed upon alternative activity must be performed to the satisfaction of the teacher and principal.

It is the policy of the district to use only testing methods and testing instruments that are generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the district to notify parents of any standardized testing that may be scheduled within the school district.

Approved 2/16/04

Reviewed 4/28/14

Revised 6/16/14

It is the policy of the district to notify parents of any survey that may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents may find items of the survey objectionable.

The parent or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

Legal Reference: Neb. Statute 79-530 to 533

Cross Reference: 507.01 Student Records Access
606.03 Objection to Instructional Materials
611.01 Student Progress Reports
611.04 Parent Conferences
1002. District Annual Report
1005.01 Public Complaints

Approved 2/16/04

Reviewed 4/28/14

Revised 6/16/14

**GERING PUBLIC SCHOOLS
GERING, NE**

BULLYING PREVENTION

The board recognizes the negative impact that bullying has on student health, welfare, safety, and the school's learning environment and, therefore, prohibits such behavior. Bullying is defined as any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school sponsored activities or school-sponsored athletic events.

Bullying may constitute grounds for long-term suspension, expulsion or mandatory reassignment, subject to state and federal statutes and the district's student discipline and due process procedures.

It shall be the responsibility of the superintendent to implement appropriate programs or procedures for the purpose of educating students regarding bullying prevention.

This policy shall be reviewed annually.

Legal Reference: Neb. Statute 79-254 et seq. (Student Discipline Act)

Cross Reference: 505 Student Discipline

| Approved: 05/17/10

Reviewed 6/23/14